



Australian Government
Australian Taxation Office

Name SHIVA ANKILLA
TFN 571 172 215

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – ANKILLA, SHIVA	Oct 2019 – Dec 2019	43605893535	Cash

Receipt ID	8524684302
Date lodged	27 February 2020
Payment due date	28 February 2020

Statement summary

Description	Reported Value	You owe ATO	ATO owes you
Goods and services tax (GST)			
1A You owe ATO		\$855.00	
1B ATO owes you			\$850.00
G1 Total sales	\$8,549.00		
Does this include GST?	Yes		

Total amount to pay

\$108.00 DR

You need to pay \$103.00 immediately for your existing account balance to minimise possible interest charges.

You also need to pay \$5.00 by 28/02/2020 for this activity statement.

Breakdown of this activity statement lodgment

GST	\$5.00 DR
Activity statement result	\$5.00 DR

Your new activity statement account balance

Account balance before lodgment	\$103.00 DR
Activity statement result	\$5.00 DR
Account balance after lodgment	\$108.00 DR

as at 6:34 PM AEDT 27 February 2020

Account balances may:

Include amounts that are either

- not yet due and payable
- under an existing payment plan
- under dispute.

Not include amounts that are either

- related to **outstanding** activity statements
- interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- from payments **submitted but not yet processed**
- relating to credits held in other accounts, such as GST property credits.