



Australian Government  
Australian Taxation Office

**Agent** TONELLATO PTY LTD  
**Client** THE TRUSTEE FOR L & A  
CONDO PTY LTD  
**ABN** 24 527 045 225

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR L & A CONDO PTY LTD	Jan 2020 – Mar 2020	43164507382	Cash

<b>Receipt ID</b>	6247085362
<b>Date lodged</b>	14 July 2020
<b>Payment due date</b>	26 May 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,000.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,623.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,185.25 from the 2019 assessment.	\$1,623.00		

## Total amount to pay

\$9,661.00 DR

**You need to pay \$9,661.00 immediately** for this activity statement and your existing account balance to minimise possible interest charges.

### Breakdown of this activity statement lodgment

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<b>GST</b>	\$2,000.00 DR
<b>PAYGI</b>	\$1,623.00 DR
<b>Activity statement result</b>	\$3,623.00 DR

### Your new activity statement account balance

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<b>Account balance before lodgment</b>	\$6,038.00 DR
<b>Activity statement result</b>	\$3,623.00 DR
<b>Account balance after lodgment</b>	\$9,661.00 DR

as at 10:35 AM AEST 14 July 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.

### BPAY®

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**Biller code** 75556

**Ref** 245270452257360

#### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

#### Payment reference number

245270452257360



\*171 245270452257360