



Australian Government
Australian Taxation Office

Client OPINION MEDIA PTY LTD
ABN 75 102 838 997
TFN 789 221 992

Print activity statement

Account	Period	Document ID
Activity statement – 001 – OPINION MEDIA PTY LTD	Nov 2020	42717730648

Receipt ID 8847356012
Date lodged 09 December 2020
Payment due date 21 December 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Total amount available

\$87,516.00 CR

You can leave this credit on your account to pay future tax bills or request a refund.

If you owe other tax debts or obligations, this may be used to offset them.

Breakdown of this activity statement lodgment

PAYGW	\$0.00
Activity statement result	\$0.00

Your new activity statement account balance

Account balance before lodgment	\$87,516.00 CR
Activity statement result	\$0.00
Account balance after lodgment	\$87,516.00 CR

as at 3:06 PM AEDT 9 December 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.

Refunds:

- > may be used to offset any other tax debts or obligations you owe
- > are usually issued **within 12-business days**.

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Biller code 75556

Ref 751028389975860

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