



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – TEUSNER WINES	Apr 2022 – Jun 2022	46279530289	Accrual

Receipt ID	2694094465
Date lodged	22 August 2022
Payment due date	25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$226,756.00	
1B Owed by ATO			\$83,629.00
G1 Total sales	\$2,449,666.00		
Does this include GST?	No		
PAYG tax withheld			
4 Income tax withheld amount		\$18,761.00	
W1 Total salary, wages and other payments	\$82,073.00		
W2 Amount withheld from total salary, wages and other payments	\$18,761.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$24,496.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$2,449,666.00		
T2 Multiplied by rate – Based on the notional tax \$ 498,484.80 from the 2021 assessment.	6.40%		
T3 Or new varied rate	1.00%		
T4 Reason for variation	Significant change in trading conditions		

Description	Reported Value	Owed to ATO	Owed by ATO
<i>Fringe benefits tax (FBT) instalment</i>			
6A FBT payable amount		\$2,362.00	
6B Credit from variation			\$0.00
F1 FBT instalment amount	\$2,362.00		
<i>Wine equalisation tax</i>			
1C Wine equalisation tax amount due		\$254,522.00	
1D Wine equalisation tax refundable			\$0.00
<i>Fuel tax credit</i>			
7C Fuel tax credit over claim		\$0.00	
7D Fuel tax credit			\$291.00

Amount owing to ATO

\$442,977.00

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