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Australian Taxation Office

Agent GOODALL & CO
Client GOODALL FINANCIAL SERVICES
 PTY. LTD.
ABN 20 107 103 266

Print activity statement

Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Jul 2022	47702860216

Receipt ID 5365398272
Date lodged 02 August 2022
Payment due date 22 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$6,520.00	
W1 Total salary, wages and other payments	\$33,146.00		
W2 Amount withheld from total salary, wages and other payments	\$6,520.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$6,520.00

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Ref 201071032660460

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ABN 20 107 103 266

Print activity statement

Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Aug 2022	47707206559

Receipt ID 4833683053
Date lodged 05 September 2022
Payment due date 21 September 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$6,582.00	
W1 Total salary, wages and other payments	\$33,262.00		
W2 Amount withheld from total salary, wages and other payments	\$6,582.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$6,582.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Jul 2022 – Sep 2022	47713100531	Accrual

Receipt ID	3745822195
Date lodged	10 October 2022
Payment due date	25 November 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$47,419.00	
1B Owed by ATO			\$19,380.00
G1 Total sales	\$524,123.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$11,151.00	
W1 Total salary, wages and other payments	\$51,096.00		
W2 Amount withheld from total salary, wages and other payments	\$11,151.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$26,151.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 102,556.00 from the 2021 assessment.	\$26,151.00		

Amount owing to ATO

\$65,341.00

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Print activity statement

Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Oct 2022	47733912619

Receipt ID 4313343574
Date lodged 02 November 2022
Payment due date 21 November 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$9,103.00	
W1 Total salary, wages and other payments	\$41,415.00		
W2 Amount withheld from total salary, wages and other payments	\$9,103.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$9,103.00

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Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Nov 2022	47738238612

Receipt ID 8171106323
Date lodged 06 December 2022
Payment due date 21 December 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$9,104.00	
W1 Total salary, wages and other payments	\$41,416.00		
W2 Amount withheld from total salary, wages and other payments	\$9,104.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$9,104.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Oct 2022 – Dec 2022	47742826721	Accrual
Receipt ID		525870431	
Date lodged		17 January 2023	
Payment due date		28 February 2023	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$56,518.00	
1B Owed by ATO			\$22,846.00
G1 Total sales	\$624,997.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$11,379.00	
W1 Total salary, wages and other payments	\$51,769.00		
W2 Amount withheld from total salary, wages and other payments	\$11,379.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$31,367.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 112,783.00 from the 2022 assessment.	\$31,367.00		

Amount owing to ATO

\$76,418.00

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Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Jan 2023	47763546952

Receipt ID 8005189572
Date lodged 02 February 2023
Payment due date 21 February 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$8,390.00	
W1 Total salary, wages and other payments	\$37,338.00		
W2 Amount withheld from total salary, wages and other payments	\$8,390.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$8,390.00

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Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Feb 2023	47767600555

Receipt ID 1124843321
Date lodged 02 March 2023
Payment due date 21 March 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$9,202.00	
W1 Total salary, wages and other payments	\$42,207.00		
W2 Amount withheld from total salary, wages and other payments	\$9,202.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$9,202.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Jan 2023 – Mar 2023	47772101066	Accrual

Receipt ID	9157991350
Date lodged	11 April 2023
Payment due date	26 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$37,733.00	
1B Owed by ATO			\$16,050.00
G1 Total sales	\$418,798.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$11,326.00	
W1 Total salary, wages and other payments	\$50,841.00		
W2 Amount withheld from total salary, wages and other payments	\$11,326.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$28,759.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 112,783.00 from the 2022 assessment.	\$28,759.00		

Amount owing to ATO

\$61,768.00

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Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Apr 2023	47792637597

Receipt ID 1117648355
Date lodged 05 May 2023
Payment due date 22 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$9,449.00	
W1 Total salary, wages and other payments	\$42,185.00		
W2 Amount withheld from total salary, wages and other payments	\$9,449.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$9,449.00

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Print activity statement

Account	Period	Document ID
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	May 2023	47796825495

Receipt ID 5747432061
Date lodged 12 June 2023
Payment due date 21 June 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$10,918.00	
W1 Total salary, wages and other payments	\$47,348.00		
W2 Amount withheld from total salary, wages and other payments	\$10,918.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$10,918.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. LTD.	Apr 2023 – Jun 2023	47801485740	Accrual
Receipt ID	59351074		
Date lodged	06 July 2023		
Payment due date	25 August 2023		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$37,359.00	
1B Owed by ATO			\$17,314.00
G1 Total sales	\$416,185.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$13,253.00	
W1 Total salary, wages and other payments	\$58,552.00		
W2 Amount withheld from total salary, wages and other payments	\$13,253.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$20,000.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 112,783.00 from the 2022 assessment.	\$28,759.00		
T8 Estimated tax for year	\$106,277.00		
T9 Varied amount payable for quarter	\$20,000.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$53,298.00

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