

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.	Jul 2022	47702860216
	2022	

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
PAY	'G 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		Training the Pyton and William A. Co.
W4	Amount withheld where ABN not quoted	\$0.00		

### **Amount owing to ATO**

\$6,520.00

### **BPAY**®



**Biller code** 75556 **Ref** 201071032660460

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#### Australia Post

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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.	Aug 2022	47707206559

Receipt ID 4833683053

Date lodged05 September 2022Payment due date21 September 2022

### Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO
PAY	G 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		The second secon

### **Amount owing to ATO**

\$6,582.00

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Client GOODALL FINANCIAL SERVICES

PTY. LTD.

ABN 20 107 103 266

# Print activity statement

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Ac	count	Period	Documer ID		GST accomethod	ounting
GC	ivity statement – 001 – ODALL FINANCIAL SERVICES Y. LTD.	Jul 2022 – Sej 2022	p 47713100	)531	Accrual	
Rec	eipt ID	3745	822195			
Dat	e lodged	10 Oc	ctober 2022			
Pay	ment due date	25 No	ovember 2022			
Sta	atement summary					
Des	scription		Reported Value	(	Owed to ATO	Owed by ATO
Go	ods and services tax (GST)					
1A	Owed to ATO			\$47	7,419.00	
1B	Owed by ATO					\$19,380.00
G1	Total sales		\$524,123.00			
	Does this include GST?		Yes			
PAY	G tax withheld					
4	Income tax withheld amount			\$11	,151.00	
W1	Total salary, wages and other pay	ments	\$51,096.00			100 C
W2	Amount withheld from total salary other payments	, wages and	\$11,151.00			
W3	Other amounts withheld		\$0.00			
W4	Amount withheld where ABN not	quoted	\$0.00			
PAY	'G income tax instalment					
5A	Owed to ATO			\$26	,151.00	
5B	Owed by ATO					\$0.00
T7	Instalment amount - Based on the tax \$ 102,556.00 from the 2021 at		\$26,151.00			

# **Amount owing to ATO**

\$65,341.00

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PTY. LTD.

ABN 20 107 103 266

### Print activity statement

Activity statement – 001 – GOODALL FINANCIAL SERVICES PTY. Oct LTD. 2022	Period Document ID
LTD. 2022	01 – GOODALL FINANCIAL SERVICES PTY. Oct 47733912619
	2022

Receipt ID 4313343574

Date lodged02 November 2022Payment due date21 November 2022

#### Statement summary

Des	cription	Reported Value	Owed to ATO	Owed by ATO
PAY	'G 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	Observed control and the control and contr	
W4	Amount withheld where ABN not quoted	\$0.00		

### **Amount owing to ATO**

\$9,103.00

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PTY. LTD.

ABN 20 107 103 266

# Print activity statement

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

**Receipt ID** 8171106323

Date lodged06 December 2022Payment due date21 December 2022

#### Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO
PAY	'G 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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Client GOODALL FINANCIAL SERVICES

PTY. LTD.

ABN 20 107 103 266

### Print activity statement

Ac	count	Period		Documer ID	nt	GST acc method	ounting
GC	ivity statement – 001 – ODALL FINANCIAL SERVICES Y. LTD.	Oct 2022 - 2022	– Dec	47742826	3721	Accrual	
Rec	eipt ID	5	258704	31			
Dat	e lodged	1	7 Janua	ry 2023			
Pay	ment due date	2	8 Febru	ary 2023			
Sta	tement summary						
Des	scription			Reported Value		Owed to ATO	Owed by ATO
Go	ods and services tax (GST)						
1A	Owed to ATO				\$5	6,518.00	
1B	Owed by ATO						\$22,846.00
G1	Total sales		\$62	24,997.00			
	Does this include GST?			Yes			
PAY	G tax withheld						
4	Income tax withheld amount				\$1	1,379.00	
W1	Total salary, wages and other pay	/ments	\$5	51,769.00			
W2	Amount withheld from total salary other payments	, wages and	d \$1	11,379.00			
W3	Other amounts withheld			\$0.00			
W4	Amount withheld where ABN not	quoted		\$0.00			
PAY	G income tax instalment						
5A	Owed to ATO				\$31	1,367.00	
5B	Owed by ATO					***************************************	\$0.00
T7	Instalment amount — Based on the	ne notional	\$3	1,367.00	and the supplemental property with the		

# **Amount owing to ATO**

tax \$ 112,783.00 from the 2022 assessment.

\$76,418.00

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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.	Jan 2023	47763546952

**Receipt ID** 8005189572

Date lodged02 February 2023Payment due date21 February 2023

#### Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO
PAY	'G 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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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.	Feb 2023	47767600555

Receipt ID 1124843321

Date lodged 02 March 2023

Payment due date 21 March 2023

### Statement summary

cription	Reported Value	Owed to ATO	Owed by ATO
'G tax withheld			
Income tax withheld amount		\$9,202.00	
Total salary, wages and other payments	\$42,207.00		
Amount withheld from total salary, wages and other payments	\$9,202.00		
Other amounts withheld	\$0.00		
Amount withheld where ABN not quoted	\$0.00		CONTRACTOR OF THE PARTY OF THE
	Income tax withheld amount  Total salary, wages and other payments  Amount withheld from total salary, wages and other payments  Other amounts withheld	Income tax withheld amount  Total salary, wages and other payments \$42,207.00  Amount withheld from total salary, wages and other payments  Other amounts withheld \$0.00	Income tax withheld amount \$9,202.00  Total salary, wages and other payments \$42,207.00  Amount withheld from total salary, wages and other payments  Other amounts withheld \$0.00

### **Amount owing to ATO**

\$9,202.00

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Client GOODALL FINANCIAL SERVICES

PTY. LTD. **ABN** 20 107 103 266

# Print activity statement

Ac	count	Period	Docume ID	nt	GST acc method	ounting
GC	tivity statement – 001 – OODALL FINANCIAL SERVICES Y. LTD.	Jan 2023 – Ma 2023	ar 4777210	1066	Accrual	
Rec	eipt ID	9157	991350			
Dat	e lodged	11 Ap	oril 2023			
Pay	ment due date	26 M	ay 2023			
Sta	atement summary					
Des	scription		Reported Value	Mic washing a real	Owed to ATO	Owed by ATO
Go	ods and services tax (GST)					
1A	Owed to ATO			\$3	7,733.00	
1B	Owed by ATO					\$16,050.00
G1	Total sales		\$418,798.00			
	Does this include GST?		Yes			
PA	YG tax withheld					
4	Income tax withheld amount			\$1	1,326.00	
W1	Total salary, wages and other page	yments	\$50,841.00			
W2	Amount withheld from total salary other payments	y, wages and	\$11,326.00			
W3	Other amounts withheld		\$0.00			
W4	Amount withheld where ABN not	quoted	\$0.00			
PAY	/G income tax instalment					
5A	Owed to ATO			\$28	3,759.00	
5B	Owed by ATO					\$0.00
T7	Instalment amount - Based on the tax \$ 112,783.00 from the 2022 a		\$28,759.00			

# **Amount owing to ATO**

\$61,768.00

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ABN 20 107 103 266

### Print activity statement

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

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
PAY	'G 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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ABN 20 107 103 266

### Print activity statement

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

Receipt ID 5747432061

Date lodged 12 June 2023

Payment due date 21 June 2023

### Statement summary

scription	Reported Value	Owed to ATO	Owed by ATO
G tax withheld			
Income tax withheld amount		\$10,918.00	
Total salary, wages and other payments	\$47,348.00	10-1000 contrated Methodocomer's apprint another section record on the contrate and according across according	
Amount withheld from total salary, wages and other payments	\$10,918.00		
Other amounts withheld	\$0.00		
Amount withheld where ABN not quoted	\$0.00		
	Income tax withheld amount Total salary, wages and other payments Amount withheld from total salary, wages and other payments Other amounts withheld	Income tax withheld amount  Total salary, wages and other payments \$47,348.00  Amount withheld from total salary, wages and other payments  Other amounts withheld \$0.00	Income tax withheld amount \$10,918.00  Total salary, wages and other payments \$47,348.00  Amount withheld from total salary, wages and other payments  Other amounts withheld \$0.00

### **Amount owing to ATO**

\$10,918.00

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Client GOODALL FINANCIAL SERVICES

PTY. LTD.

ABN 20 107 103 266

# Print activity statement

Ac	count	Period	Docume ID	ent	GST acc	ounting
GC	tivity statement – 001 – OODALL FINANCIAL SERVICES Y. LTD.	Apr 2023 – 3 2023	Jun 4780148	35740	Accrual	
Rec	ceipt ID	593	351074			
Dat	e lodged	06 .	July 2023			
Pay	ment due date	25 /	August 2023			
Sta	atement summary					
Des	scription		Reported Value		Owed to ATO	Owed by ATO
Go	ods and services tax (GST)				The state of the s	17(1)   1   1   1   1   1   1   1   1   1
1A	Owed to ATO			\$3	7,359.00	
1B	Owed by ATO					\$17,314.00
G1	Total sales		\$416,185.00	The second se		
	Does this include GST?		Yes			
PA	YG tax withheld					
4	Income tax withheld amount			\$13	3,253.00	
W1	Total salary, wages and other pay	yments	\$58,552.00	#Partition and house of control to be before		
W2	Amount withheld from total salary other payments	y, wages and	\$13,253.00			
W3	Other amounts withheld		\$0.00			
W4	Amount withheld where ABN not	quoted	\$0.00	terre y terrene in a del Anglo et a terrene in a		
PAY	G income tax instalment					
5A	Owed to ATO			\$20	0,000.00	
5B	Owed by ATO					\$0.00
T7	Instalment amount - Based on the tax \$ 112,783.00 from the 2022 a		\$28,759.00			
T8	Estimated tax for year		\$106,277.00	min'i fagini na kifan i kumuh nguyan asadapana		
T9	Varied amount payable for quarte	er	\$20,000.00			
				M 1/1/2 (M/1/M/M/1/1/1/M/M/M/1/1/M/M/M/M/M/M/M/M		A CONTRACTOR OF THE STATE OF TH

Descrip	tion	Reported Value	Owed to ATO	Owed by ATO
T4 Rea	ason for variation	Significant change in		castera concentrate e de Mantinesco mayor de Mantinesco de Antinesco de Antinesco de Antinesco de Antinesco de
		trading		
		conditions		

### **Amount owing to ATO**

\$53,298.00

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