



**Australian Government**  
**Australian Taxation Office**

**Client name:** HEST AUSTRALASIA PTY LTD

**ABN:** 34079262490

## Activity statement

<b>Account</b>	Activity statement – 001 – HEST AUSTRALASIA PTY LTD
<b>Period</b>	Jul 2017 – Sep 2017
<b>Document ID</b>	35961786482
<b>Date Lodged</b>	17 October 2017
<b>Payment due</b>	13 November 2017
<b>GST Accounting Method</b>	Cash
<b>Receipt ID</b>	9631772423

### Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	You owe ATO		\$3,188.00	
1B	ATO owes you			\$476.00
G1	Total sales	\$51,254.00		
	Does this include GST?	Y		

### PAYG tax withheld

Label	Description	Reported Value	Owed to ATO	Owed by ATO
W1	Total salary, wages and other payments	\$12,000.00		
W2	Amount withheld from Total salary, wages and other payments	\$1,995.00		
W3	Other amounts withheld	\$0.00		
W4	Amount withheld where ABN not quoted	\$0.00		
4	Income tax withheld amount		\$1,995.00	

## PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	You owe ATO		\$7,889.00	
5B	ATO owes you			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$7,889.00 Based on the notional tax \$ 30,342.70 from the 2016 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

## Amount owing to ATO

\$12,596.00

BPAY<sup>®</sup>**Biller code 75556****Ref 340792624901260****Telephone and Internet Banking - BPAY<sup>®</sup>**

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)