



Australian Government
Australian Taxation Office

Client name: HEST AUSTRALASIA PTY LTD

ABN: 34079262490

Activity statement

Account	Activity statement – 001 – HEST AUSTRALASIA PTY LTD
Period	Apr 2018 – Jun 2018
Document ID	38948215749
Date Lodged	3 August 2018
Payment due	27 August 2018
GST Accounting Method	Cash
Receipt ID	3849972591

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	You owe ATO		\$1,043.00	
1B	ATO owes you			\$70.00
G1	Total sales	\$18,467.00		
	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		\$8,749.00	
5B	ATO owes you			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$8,749.00 Based on the notional tax \$ 47,099.80 from the 0000 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

\$11,717.00

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Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
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