



Australian Government
Australian Taxation Office

Client name: HEST AUSTRALASIA PTY LTD

ABN: 34079262490

Activity statement

Account	Activity statement – 001 – HEST AUSTRALASIA PTY LTD
Period	Jan 2018 – Mar 2018
Document ID	38886369764
Date Lodged	16 April 2018
Payment due	14 May 2018
GST Accounting Method	Cash
Receipt ID	6421969303

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	You owe ATO		\$2,004.00	
1B	ATO owes you			\$678.00
G1	Total sales	\$29,399.00		
	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		\$10,472.00	
5B	ATO owes you			\$0.00
T4	Reason for variation	Significant change in trading conditions		
T7	Instalment amount	\$20,959.00 Based on the notional tax \$47,099.80 from the 2017 assessment.		
T8	Estimated tax for year	\$35,000.00		
T9	Varied amount payable for quarter	\$10,472.00 T9 is an ATO estimate only		

Amount owing to ATO

\$13,793.00

BPAY[®]**Bill code 75556****Ref 340792624901260****Telephone and Internet Banking - BPAY[®]**

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