



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

Agent name: TONELLATO PTY LTD

Client name: THE MARIO & RITA GABRIELLI SUPER FUND

ABN: 95671760894

## Activity statement

|                       |  |
|-----------------------|--|
| Account               | Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND |
| Period                | Jul 2018 – Sep 2018  |
| Document ID           | 39764120940  |
| Date Lodged           | 6 March 2019   |
| Payment due           | 26 November 2018   |
| GST Accounting Method | Cash   |
| Receipt ID            | 4034402580   |

### Goods and services tax (GST)

| Label | Description            | Reported Value | Owed to ATO | Owed by ATO |
|-------|------------------------|----------------|-------------|-------------|
| 1A    | Owed to ATO            |                | \$134.00    |             |
| 1B    | Owed by ATO            |                |             | \$0.00      |
| G1    | Total sales            | \$1,481.00     |             |             |
|       | Does this include GST? | N              |             |             |

### PAYG income tax instalment

| Label | Description                       | Reported Value   | Owed to ATO | Owed by ATO |
|-------|-----------------------------------|--|-------------|-------------|
| 5A    | Owed to ATO                       |  | \$5,255.00  |             |
| 5B    | Owed by ATO                       |  |             | \$0.00      |
| T4    | Reason for variation              |  |             |             |
| T7    | Instalment amount                 | \$5,255.00<br>Based on the notional tax \$ 19,831.13 from the 2017 assessment. |             |             |
| T8    | Estimated tax for year            | \$0.00   |             |             |
| T9    | Varied amount payable for quarter | \$0.00<br>T9 is an ATO estimate only   |             |             |

### Amount owing to ATO

\$5,389.00

BPAY®



**Biller code** 75556  
**Ref** 956717608946260

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For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number (PRN)

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