



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	Oct 2018 – Dec 2018
Document ID	40438099676
Date Lodged	23 January 2019
Payment due	28 February 2019
GST Accounting Method	Cash
Receipt ID	6773509065

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$3,322.00	
1B	Owed by ATO			\$346.00
G1	Total sales	\$37,632.00		
	Does this include GST?	Y		

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 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 T9 is an ATO estimate only		

Amount owing to ATO

\$8,231.00

BPAY®



Bill code 75556
Ref 956717608946260

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

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)

956717608946260



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