



Australian Government
Australian Taxation Office

Agent TONELLATO PTY LTD
Client THE MARIO & RITA GABRIELLI
SUPER FUND
ABN 95 671 760 894

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND	Jan 2020 – Mar 2020	36646418312	Cash
Receipt ID		3243106114	
Date lodged		08 May 2020	
Payment due date		26 May 2020	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,147.00	
1B Owed by ATO			\$28.00
G1 Total sales	\$13,353.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,750.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,285.84 from the 2019 assessment.	\$3,750.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$4,869.00

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.

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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

956717608946260



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