



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND	Oct 2019 – Dec 2019	40575771077	Cash

Receipt ID	8361892533
Date lodged	18 March 2020
Payment due date	28 May 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$832.00	
1B Owed by ATO			\$26.00
G1 Total sales	\$9,155.00		
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			

No amount payable

\$0.00

We have used existing credit on your account to pay this activity statement.

You have no amount to pay.

Breakdown of this activity statement lodgment

GST	\$806.00 DR
PAYGI	\$3,750.00 DR
Activity statement result	\$4,556.00 DR

Your new activity statement account balance

Account balance before lodgment	\$4,556.00 CR
Activity statement result	\$4,556.00 DR
Account balance after lodgment	\$0.00

as at 1:52 PM AEDT 18 March 2020

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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Ref 956717608946260

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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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