



## 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

Payment due date 28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$832.00	
1B Owed by ATO			\$26.00
G1 Total sales	\$9,155.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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

\$4,556.00

## Declaration

- > I THE MARIO & RITA GABRIELLI SUPER FUND authorise TONELLATO PTY LTD to give the Oct 2019 – Dec 2019 activity statement to the Commissioner of Taxation for 001 – THE MARIO & RITA GABRIELLI SUPER FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_