



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND	Apr 2020 – Jun 2020	40640845027	Cash

Receipt ID	1729088370
Date lodged	07 July 2020
Payment due date	25 August 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,512.00	
1B Owed by ATO			\$26.00
G1 Total sales	\$15,895.00		
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			

Total amount to pay

\$5,236.00 DR

You need to pay \$5,236.00 by 25/08/2020 for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$1,486.00 DR
PAYGI	\$3,750.00 DR
Activity statement result	\$5,236.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$5,236.00 DR
Account balance after lodgment	\$5,236.00 DR

as at 9:38 AM AEST 7 July 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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Payment reference number

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