



Activity statement

Account	Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND
Period	Jul 2019 – Sep 2019
Document ID	40542833393
Date Lodged	17 October 2019
Payment due	28 October 2019
GST Accounting Method	Cash
Receipt ID	7240147013

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$1,418.00	
1B	Owed by ATO			\$314.00
G1	Total sales	\$15,602.00		
	Does this include GST?	Y		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$3,750.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$0.00		
T2	Multiplied by rate	9.09 % Based on the notional tax \$ 14,285.84 from the 2019 assessment.		
T3	Or new varied rate	0.00 %		
T4	Reason for variation			
T7	Instalment amount	\$3,750.00 Based on the notional tax \$ 14,285.84 from the 2019 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

\$4,854.00

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Biller code 75556

Ref 956717608946260

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Payment reference number (PRN)

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