



Australian Government
Australian Taxation Office

Agent name: TONELLATO PTY LTD

Client name: THE MARIO & RITA
GABRIELLI SUPER FUND

ABN: 95671760894

Activity statement

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

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

Declaration

- I THE MARIO & RITA GABRIELLI SUPER FUND authorise TONELLATO PTY LTD to give the Jul 2019 – Sep 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: _____