



**Australian Government**  
**Australian Taxation Office**

**Agent name:** TONELLATO PTY LTD

**Client name:** THE MARIO & RITA  
GABRIELLI SUPER FUND

**ABN:** 95671760894

## Activity statement

<b>Account</b>	Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND
<b>Period</b>	Jul 2019 – Sep 2019
<b>Document ID</b>	40542833393
<b>Payment due</b>	28 October 2019
<b>GST Accounting Method</b>	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: \_\_\_\_\_