



Agent RIGNEY BOLTON WOODWARD
PTY LTD
Client R G SUPPLIES PROVIDENT
FUND
ABN 29 901 139 012

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – R G SUPPLIES PROVIDENT FUND	Apr 2022 – Jun 2022	47698806655	Cash

Receipt ID	1602152303
Date lodged	13 July 2022
Payment due date	25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$6,637.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$73,007.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$2,755.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 11,023.50 from the 2020 assessment.	\$2,755.00		

Amount owing to ATO

\$9,392.00

BPAY®



Biller code 75556

Ref 299011390124160

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Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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Australia Post

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Payment reference number

299011390124160



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