

Agent ROCHDALE ADVISORY (NSW)

PTY LTD

Client THE TOTEM COLLECTIVE PTY

LTD

**ABN** 35 632 633 802

# Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 006 – THE TOTEM COLLECTIVE PTY LTD	Jul 2024 – Sep 2024	53032183759	Cash

Receipt ID Unavailable

Date lodged 12 March 2025

Payment due date 25 November 2024

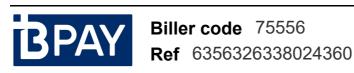
## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$6,900.00	
1B Owed by ATO			\$2,909.00
G1 Total sales	\$75,908.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$5,812.00	
W1 Total salary, wages and other payments	\$25,745.00		
W2 Amount withheld from total salary, wages and other payments	\$5,812.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

## **Amount owing to ATO**

\$9,803.00





about:blank 1/2

#### Telephone and Internet Banking - BPAY®

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

For more information see www.bpay.com.au

#### Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

### Payment reference number

6356326338024360



\*171 6356326338024360

about:blank 2/2