



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

**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** ADVANCED PROMOTIONS PTY LTD  
**ABN** 42 605 912 301

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – ADVANCED PROMOTIONS PTY LTD	Oct 2024 – Dec 2024	54788263538	Accrual

**Receipt ID** 7362911585  
**Date lodged** 20 February 2025  
**Payment due date** 28 February 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$37,305.00	
1B Owed by ATO			\$26,780.00
G1 Total sales	\$410,594.00		
Does this include GST?		Yes	
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$4,268.00	
W1 Total salary, wages and other payments	\$16,000.00		
W2 Amount withheld from total salary, wages and other payments	\$4,268.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

## Amount owing to ATO

\$14,793.00

**BPAY®**



**Biller code** 75556  
**Ref** 2426059123015260

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**Australia Post**

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

**Payment reference number**

2426059123015260



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