



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
Goods and services tax (GST)			
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		
PAYG tax withheld			
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





Biller code 75556
Ref 2426059123015260

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
2426059123015260



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