



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	Apr 2025 – Jun 2025	57247140440	Accrual

Receipt ID	7101271311
Date lodged	25 August 2025
Payment due date	25 August 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$5,365.00	
1B Owed by ATO			\$8,074.00
G1 Total sales	\$159,585.00		
Does this include GST?		Yes	
PAYG tax withheld			
4 Income tax withheld amount		\$1,732.00	
W1 Total salary, wages and other payments	\$8,687.00		
W2 Amount withheld from total salary, wages and other payments	\$1,732.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 67,260.25 from the 2024 assessment.	\$17,823.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T4 Reason for variation	Significant change in trading conditions		

Refund amount

\$977.00

This amount is refundable (it may be offset against any other tax debt).

BPAY®



Biller code 75556
Ref 2426059123015260

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Payment reference number

2426059123015260



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