



Australian Government
Australian Taxation Office

Agent ALTUS BUSINESS ADVISERS
PTY LTD
Client THE TRUSTEE FOR WALKER
STREET DOCTORS TRUST
ABN 26 345 792 867

Print activity statement

| Account | Period | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 002 – THE TRUSTEE FOR WALKERS STREET DOCTORS TRUST | Apr 2025 – Jun 2025 | 57257284711 | Cash |

Receipt ID 8654857571
Date lodged 14 July 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 | | \$28,132.00 | |
| 1B Owed by ATO | | | \$14,211.00 |
| G1 Total sales | \$309,447.00 | | |
| Does this include GST? | Yes | | |
| PAYG tax withheld | | | |
| 4 Income tax withheld amount | | \$16,074.00 | |
| W1 Total salary, wages and other payments | \$71,447.00 | | |
| W2 Amount withheld from total salary, wages and other payments | \$16,074.00 | | |
| W3 Other amounts withheld | \$0.00 | | |
| W4 Amount withheld where ABN not quoted | \$0.00 | | |

Amount owing to ATO

\$29,995.00

BPAY®



Biller code 75556
Ref 2263457928671360

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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
2263457928671360



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