



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	Jul 2024 – Sep 2024	54573371946	Cash

Receipt ID	4446493332
Date lodged	15 January 2025
Payment due date	25 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$26,871.00	
1B Owed by ATO			\$19,805.00
G1 Total sales	\$295,585.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$5,318.00	
W1 Total salary, wages and other payments	\$33,114.00		
W2 Amount withheld from total salary, wages and other payments	\$5,318.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$12,384.00





**Biller code** 75556  
**Ref** 2263457928671360

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**Australia Post**

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**Payment reference number**  
2263457928671360



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