



Agent ALTUS BUSINESS ADVISERS
PTY LTD
Client CREATIVE SPORTS MEDIA PTY
LTD
ABN 17 003 404 617

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – CREATIVE SPORTS MEDIA PTY LTD	Oct 2024 – Dec 2024	51572649275	Accrual

Receipt ID 6052708373
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		\$5,140.00	
1B Owed by ATO			\$3,067.00
G1 Total sales	\$56,540.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$279.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 1,055.70 from the 2023 assessment.	\$279.00		

Amount owing to ATO

\$2,352.00



Biller code 75556
Ref 170034046174460

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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

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