



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	Oct 2024 – Dec 2024	54798575862	Cash

Receipt ID	7870004081
Date lodged	27 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		\$27,061.00	
1B Owed by ATO			\$11,487.00
G1 Total sales	\$297,675.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$5,218.00	
W1 Total salary, wages and other payments	\$37,146.00		
W2 Amount withheld from total salary, wages and other payments	\$5,218.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$20,792.00

BPAY®



Biller code 75556
Ref 2263457928671360

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

2263457928671360



*171 2263457928671360