



**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	Jan 2025 – Mar 2025	55419619527	Accrual

**Receipt ID** 7899603474  
**Date lodged** 24 May 2025  
**Payment due date** 26 May 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$4,849.00	
1B Owed by ATO			\$5,467.00
G1 Total sales	\$74,056.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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		

## Refund amount

\$339.00

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



**Biller code** 75556  
**Ref** 170034046174460

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**Payment reference number**

170034046174460



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