



**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** EAST TO WEST PLANT  
SERVICES PTY LTD  
**ABN** 90 619 047 157

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – EAST TO WEST PLANT SERVICES PTY LTD	Oct 2023 – Dec 2023	52324731267	Accrual

**Receipt ID** 4565741503  
**Date lodged** 22 February 2024  
**Payment due date** 28 February 2024

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,836,415.00	
1B Owed by ATO			\$1,012,633.00
G1 Total sales	\$20,200,599.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$214,792.00	
W1 Total salary, wages and other payments	\$988,342.00		
W2 Amount withheld from total salary, wages and other payments	\$214,792.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$76,012.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 286,841.25 from the 2022 assessment.	\$76,012.00		
<b>Fuel tax credit</b>			
7C Fuel tax credit over claim		\$0.00	

Description	Reported	Owed by	
	Value	Owed to ATO	ATO
7D Fuel tax credit			\$66,294.00

## Amount owing to ATO

\$1,048,292.00

BPAY®



**Biller code** 75556  
**Ref** 2906190471575560

### 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](http://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

2906190471575560



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