



**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** ADVANCED PROMOTIONS PTY  
LTD  
**ABN** 42 605 912 301

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – ADVANCED PROMOTIONS PTY LTD	Jul 2024 – Sep 2024	54562926060	Accrual

Receipt ID	9654193230
Date lodged	20 November 2024
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		\$54,952.00	
1B Owed by ATO			\$46,044.00
G1 Total sales	\$604,622.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$4,044.00	
W1 Total salary, wages and other payments	\$16,000.00		
W2 Amount withheld from total salary, wages and other payments	\$4,044.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$12,952.00





**Biller code** 75556  
**Ref** 2426059123015260

**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**  
2426059123015260



\*171 2426059123015260