



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	Jul 2023 – Sep 2023	52885214211	Accrual

Receipt ID 4273578034
Date lodged 22 February 2024
Payment due date 27 November 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,280,048.00	
1B Owed by ATO			\$1,189,589.00
G1 Total sales	\$25,078,900.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$183,386.00	
W1 Total salary, wages and other payments	\$904,900.00		
W2 Amount withheld from total salary, wages and other payments	\$183,386.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
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		
Fuel tax credit			
7C Fuel tax credit over claim		\$0.00	

Description	Reported	Owed to ATO	Owed by
	Value		ATO
7D Fuel tax credit			\$90,285.00

Amount owing to ATO

\$1,259,572.00

BPAY®



Biller code 75556
Ref 2906190471575560

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Payment reference number

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