



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 | Jul 2024 – Sep 2024 | 51525030841 | Accrual |

Receipt ID 1842820440
Date lodged 21 November 2024
Payment due date 25 November 2024

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$15,851.00 | |
| 1B Owed by ATO | | | \$4,371.00 |
| G1 Total sales | \$174,365.00 | | |
| Does this include GST? | Yes | | |
| PAYG income tax instalment | | | |
| 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 | | |

Amount owing to ATO

\$11,759.00



Biller code 75556
Ref 170034046174460

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Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

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