



**Australian Government**  
**Australian Taxation Office**

**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** THE TRUSTEE FOR WALKER  
STREET DOCTORS TRUST  
**ABN** 26 345 792 867

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – THE TRUSTEE FOR WALKERS STREET DOCTORS TRUST	Jan 2025 – Mar 2025	55025620056	Cash

**Receipt ID** 2553086465  
**Date lodged** 17 April 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		\$26,979.00	
1B Owed by ATO			\$11,146.00
G1 Total sales	\$296,774.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$3,814.00	
W1 Total salary, wages and other payments	\$26,606.00		
W2 Amount withheld from total salary, wages and other payments	\$3,814.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

## Amount owing to ATO

\$19,647.00

**BPAY®**

**Biller code** 75556**Ref** 2263457928671360**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**

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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**

2263457928671360



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