



Australian Government
Australian Taxation Office

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 | Jan 2025 – Mar 2025 | 55015404628 | Accrual |

Receipt ID 2778295234
Date lodged 22 May 2025
Payment due date 26 May 2025

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$22,492.00 | |
| 1B Owed by ATO | | | \$18,773.00 |
| G1 Total sales | \$247,409.00 | | |
| Does this include GST? | | Yes | |
| PAYG tax withheld | | | |
| 4 Income tax withheld amount | | \$4,598.00 | |
| W1 Total salary, wages and other payments | \$22,686.00 | | |
| W2 Amount withheld from total salary, wages and other payments | \$4,598.00 | | |
| W3 Other amounts withheld | \$0.00 | | |
| W4 Amount withheld where ABN not quoted | \$0.00 | | |

Amount owing to ATO

\$8,317.00

BPAY®



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

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



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