



Australian Government
Australian Taxation Office

Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client THE TOTEM COLLECTIVE PTY
LTD
ABN 35 632 633 802

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 006 – THE TOTEM COLLECTIVE PTY LTD	Apr 2025 – Jun 2025	57289258728	Cash

Receipt ID 2415851031
Date lodged 11 July 2025
Payment due date 25 August 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$7,626.00	
1B Owed by ATO			\$1,984.00
G1 Total sales	\$83,888.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$6,892.00	
W1 Total salary, wages and other payments	\$40,687.00		
W2 Amount withheld from total salary, wages and other payments	\$6,892.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$12,534.00



Biller code 75556
Ref 6356326338024360

Telephone and Internet Banking - BPAY®

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

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Payment reference number

6356326338024360



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