



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

**Agent** PITEO ACCOUNTING &  
ADVISORY  
**Client** THE TRUSTEE FOR TRUST  
UMBRELLA  
**ABN** 83 554 166 536

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – CREATIVE UMBRELLA SA	Jan 2020 – Mar 2020	41352280196	Cash

**Receipt ID** 3081808431  
**Date lodged** 22 April 2020  
**Payment due date** 26 May 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,412.00	
1B Owed by ATO			\$1,111.00
G1 Total sales	\$26,588.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$4,146.00	
W1 Total salary, wages and other payments	\$23,373.00		
W2 Amount withheld from total salary, wages and other payments	\$4,146.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

## Amount owing to ATO

\$5,447.00

BPAY®



**Biller code** 75556  
**Ref** 835541665365160

**Telephone and Internet Banking - BPAY®**

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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****835541665365160**

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