# Electronic Lodgement Declaration (Form C) Activity Statement

This declaration is to be completed where the activity statement is lodged electronically by an Agent. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

## Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). You do not have to quote your TFN. However, your assessment may be delayed if you do not quote your TFN. (cf. s.8WA)

## BAS/IAS Details

Entity name

TFN

ABN and CAC

DIN of the activity statement

BPAY Biller Code

EFT Code

Contact your bank, credit union or building society to make a payment from your cheque or savings account.  Your EFT Code is the Customer Reference number.

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### Entity's Declaration

- I declare that the information provided to the agent for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise the agent to give my activity statement to the Commissioner of Taxation.

**Important:** The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature

Date        /        /

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**Tax Agent's Declaration**

**I declare that:**

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature

Date        /        /

Contact Name

Client Reference

Agent's Phone Number

Agent's Reference Number

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**The form is prepared for clients to confirm details prior to the electronic lodgement of the Business Activity Statement. This form CANNOT be lodged with the ATO.**

FOX & BELL PTY LTD SUPERANNUATION FUND

146 BLOOMFIELD STREET
CLEVELAND   QLD   4163

# Business Activity Statement
## 01/07/2016 to 30/09/2016

| | |
|---|---|
| **Document ID** | 34897336690 |
| **Revision Indicator** | 0 |
| **ABN** | 39926600796 |
| **Form due on** | 25/11/2016 |
| **Payment due on** | 25/11/2016 |

See BAS Basics for more information

GST accounting method   **Cash**

## Goods and services tax (GST)

for the QUARTER from 01/07/2016 to 30/09/2016

**Complete Option 1 OR 2 OR 3**

### ✗  Option 1: Calculate GST and report quarterly

| | | |
|---|---|---|
| Total sales | **G1** | $ 2,029 |

Does the amount shown at G1 include GST ?   Yes ☐   No ☒

| | | |
|---|---|---|
| Exports sales | **G2** | $ 0 |
| Other GST-free sales | **G3** | $ 2,029 |
| Capital purchases | **G10** | $ 0 |
| Non-capital purchases | **G11** | $ 4,067 |

**Go to summary over the page to report GST on sales at 1A and GST on purchases at 1B**

**OR**

### ○  Option 2: Calculate GST and report annually

| | | |
|---|---|---|
| Total sales | **G1** | $ 0 |

Does the amount shown at G1 include GST ?   Yes ○   No ○

**Go to summary over the page to report GST on sales at 1A and GST on purchases at 1B**

**OR**

### ○  Option 3: Pay GST instalment amount

| | | |
|---|---|---|
| ATO instalment amount | **G21** | $ 0 |

**Write this amount at 1A in summary over the page OR if varying this amount, complete G22, G23, G24**

| | | |
|---|---|---|
| Estimated net GST for the year | **G22** | $ 0 |
| Varied amount for the quarter | **G23** | $ 0 |

**Write the G23 amount at 1A in summary over the page**

| | | |
|---|---|---|
| Reason code for variation | **G24** | |

## PAYG tax withheld

for the QUARTER from 01/07/2016 to 30/09/2016

| | | |
|---|---|---|
| Total of salary, wages and other payments | **W1** | $ 0 |
| Amounts withheld from salary/wage payments | **W2** | $ 0 |
| Amounts withheld where no ABN is quoted | **W4** | $ 0 |
| Other amounts withheld | **W3** | $ 0 |
| Total amounts withheld | **W5** | $ 0 |

**Write at 4 in summary over the page**

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**Aust Post Use**

Payments can be made by direct credit;BPAY;direct debit: at Australia post or by mail. For details refer to your activity statement instructions or telephone 1800 815 886.

## PAYG income tax instalment

for the QUARTER from 01/07/2016 to 30/09/2016

**Complete Option 1 or 2**

○ **Option 1: Pay a PAYG instalment amount**

ATO instalment amount **T7** | $ | 0

**Write this amount in 5A in summary**

**OR if varying this amount, complete T8,T9,T4**

Estimated tax for year **T8** | $ | 0

Varied amount for quarter **T9** | $ | 0

**Write the T9 amount at 5A in summary**

Reason code for variation **T4**

**OR**

✕ **Option 2: Calculate PAYG instalment using rate**

PAYG Instalment Income **T1** | $ | 8,277

Commissioner's rate **T2** | 7.27%

OR

New varied rate **T3**

T1 x T2 (or x T3) **T11** | $ | 601

**Write the T11 amount at 5A in summary**

Reason code for variation **T4**

## Fringe benefits tax (FBT) instalment

for the QUARTER from 01/07/2016 to 30/09/2016

ATO instalment amount **F1** | $ | 0

**Write this amount in 6A in summary**

**OR if varying this amount, complete F2,F3,F4**

Estimated FBT for year **F2** | $ | 0

Varied amount for quarter **F3** | $ | 0

**Write the F3 amount in 6A in summary below**

Reason code for variation **F4**

## Summary

**If you are using GST Option 3 leave IB, 1C, 1D, 1E, 1F blank**

**Amounts you owe the ATO**

GST on sales **1A** | $ | 0

Wine equalisation tax **1C** | $ | 0

Luxury car tax **1E** | $ | 0

PAYG withheld **4** | $ | 0

PAYG tax instalment **5A** | $ | 601

FBT instalment **6A** | $ | 0

Deferred company/ fund instalment **7** | $ | 0

Fuel tax credit over claim **7C** | $ | 0
(Do not claim in litres)

Fuel tax credit **7D** | $ | 0
(Do not claim in litres)

Add 1A+1C+1E+4+5+6+7 **8A** | $ | 601

**Amounts the ATO owes you**

GST on purchases **1B** | $ | 64

Wine equalisation tax refundable **1D** | $ | 0

Luxury car tax refundable **1F** | $ | 0

Credit from PAYG tax instalment variation **5B** | $ | 0

Credit from FBT instalment variation **6B** | $ | 0

Add 1B+1D+1F+1G+5B+6B **8B** | $ | 64

## Payment or refund ?

**Is 8A more than 8B ?**

✕ Yes, then write result of 8A - 8B at 9.
**This amount is payable to the ATO**

○ No, then write result of 8B - 8A at 9.
**This amount is refundable from the ATO**
**Your payment or refund amount**

**9** | $ | 537

**Declaration:**

I declare that the information given on this form is accurate and complete, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature                    Date        /        /

Please return this completed form to

| HRS | MINS |
|-----|------|
|     |      |

Please provide an estimate of the time taken to complete this form

- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -

## Payment Advice

**ATO Code**

**ABN** 39926600796

**Amount paid**