D5 F H˙5

9`YW`fcb]W@cX[a Ybh˙8 YW`UfUh]cb˙f5 Wˌ]j]hmˈGhUhˈa Ybhˈˈ

H\]g˙XYW`UfUh]cb˙]g˙hc˙VY˙i gYX˙]Z˙Ub˙Ybh]hmˈW`ccgYg˙hc˙i gY˙U˙h]fX˙dUfhmˈcf˙fYh¸fb]b[˙Ub˙5˙Wˌ]j]hmˈGhUhYa Ybhˈhc˙h\Y˙HU U ˙c˂][WY"
˔ì]g˙h\Y˙fYgdcbg]V]`]hmˈcZˈh\Y˙Ybh]hmˈhc˙fYHU ]b˙h\]g˙XYW`UfUh]cb˙˂cf˙U˙dYf]cX˙cZˈˌj Y˙mYUfg˙UˈYfˈh\Y˙XYW`UfUh]cb˙]g˙a UXY"

Privacy

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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.

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: V@¦Áæ¦Áæ¦ Áĵ][•^•Á@æ¦Áĵ}æk¦æ•Á¦¦Áå㨠*Áæ¦^Áĵ¦Á㨦^æå㨠*Á¦{ æê¦}È

Entity's signature		Date	/ /

D5 F H˙6

Tax Agent's Declaration

˹XYWUfY˙h\Uh

▪ 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	

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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
01/10/2016 to 31/12/2016

Document ID	34936338876
Revision Indicator	0
ABN	39926600796
Form due on	28/02/2017
Payment due on	28/02/2017

See BAS Basics for more information

GST accounting method   **Cash**

Goods and services tax (GST)

for the QUARTER from 01/10/2016 to 31/12/2016

Complete Option 1 OR 2 OR 3

✕   Option 1: Calculate GST and report quarterly

Total sales	**G1**	$ 0

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

Exports sales	**G2**	$ 0
Other GST-free sales	**G3**	$ 0
Capital purchases	**G10**	$ 0
Non-capital purchases	**G11**	$ 279

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 01/10/2016 to 31/12/2016

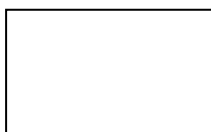|		
Total of salary, wages and other payments	**W1**	$ 0
Amounts withheld from salary/wage payments	**W2**	$ 0
Amounts withheld where no ABN is quoted	**W4**	$ 0
Other amounts withheld	**W3**	$ 0
Total amounts withheld	**W5**	$ 0

Write at 4 in summary over the page

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 01/10/2016 to 31/12/2016

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**	$	17,462
Commissioner's rate	**T2**	7.27%	
	OR		
New varied rate	**T3**		
T1 x T2 (or x T3)	**T11**	$	1,269

Write the T11 amount at 5A in summary

Reason code for variation	**T4**	

Fringe benefits tax (FBT) instalment

for the QUARTER from 01/10/2016 to 31/12/2016

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**	$	1,269
FBT instalment	**6A**	$	0
Deferred company/ fund instalment	**7**	$	0
Fuel tax credit over claim (Do not claim in litres)	**7C**	$	0
Fuel tax credit (Do not claim in litres)	**7D**	$	0

Add 1A+1C+1E+4+5+6+7	**8A**	$	1,269

Amounts the ATO owes you

GST on purchases	**1B**	$	19
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**	$	19

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	$	1,250

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