

Business Activity Statement

The Sayne Super Fund

20 Addington Way

Marangaroo WA 6064

Client Ref: OTTE0020

BAS-A (Quarterly)
01/04/2020 to 30/06/2020

DocumentID **A1** 40 639 824 648

ABN **A2** 43 992 987 243

Form due on **A5** 25/08/2020

Payment due on **A6** 25/08/2020

Contact phone number

Email

Revision Indicator

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

GST on sales or GST instalment **1A** 840

Wine equalisation tax **1C**

Luxury car tax **1E**

Add 1A + 1C + 1E **2A** 840

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

Summary of amounts the ATO owes you

GST on purchases **1B** 0

Wine equalisation tax refundable **1D**

Luxury car tax refundable **1F**

Add 1B + 1D + 1F **2B** 0

Subtract 2B from 2A
GST net amount **3** 840

PAYG tax withheld **4**

PAYG income tax instalment **5A** 1,008

FBT instalment **6A**

Deferred company/fund instalment **7**

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

Add 2A + 4 + 5A + 6A + 7 + 7C **8A** 1,848

If the result is positive, the amount is payable to the ATO.
If the result is negative, the amount will be refunded to you or offset against any other tax debt you have.

Credit from PAYG instalment variation **5B**

Credit from FBT instalment variation **6B**

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

Add 2B + 5B + 6B + 7D **8B** 0

Subtract 8B from 8A
Net amount for this statement **9** 1,848

Goods and services tax (GST)

Cash

Calculate GST and report quarterly or monthly

GST Option 1 [Y] Y

Total sales **G1** 9,244

Does the amount shown at G1 include GST? Y

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

Pay GST instalment amount

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.
If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary
Reason code for variation **G24**

PAYG tax withheld

Total of salary, wages and other payments		W1	<input type="text"/>
Amount withheld from payments shown at W1		W2	<input type="text"/>
Amount withheld where no ABN is quoted		W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5	<input type="text"/>

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]	<input type="checkbox"/>
ATO instalment amount	T7 <input type="text"/>
If varying this amount, complete T8, T9 and T4 in this section	
Estimated tax for the year	T8 <input type="text"/>
Varied instalment amount for the quarter	T9 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]	<input type="checkbox"/>	Y	<input type="text"/>
PAYG instalment income	T1	<input type="text"/>	10,900
Commissioner's rate	T2	<input type="text"/>	9.25 %
OR	T3	<input type="text"/>	%
Varied rate	T3	<input type="text"/>	%
T1 x T2 (or x T3)	T11	<input type="text"/>	1,008
Show at 5A in Summary			
Reason code for variation	T4	<input type="text"/>	

Fringe benefits tax (FBT) instalment

ATO instalment amount	Show this amount at 6A in Summary	F1	<input type="text"/>
Estimated FBT for the year	If varying this amount, complete F2, F3 and F4	F2	<input type="text"/>
Varied amount for the quarter	Show at 6A in Summary	F3	<input type="text"/>
Reason code for variation		F4	<input type="text"/>

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.

(BAS Quarterly - 01/04/2020 to 30/06/2020)

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

Signature

Date 25/08/2020

hrs mins

EFT Code: