## D5 FH'5

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H\]g`XYWUfUh]cb`]g`hc`VY`i gYX`]ZUb`Ybh]hmiW ccgYg`hc`i gY`Uh\]fX`dUfhmiZcf`fYhi fb]b[`Ub`5 Wh]j ]lmiGhUhYa Ybhihc`l\ Y`HUI `cZZJWY"

±i]g`l\ Y`fYgdcbg]V[`]lmicZl\ Y`Ybh]hmihc`fYhU]b`l\ ]g`XYWUfUh]cb`Zcf`U'dYf]cX`cZZ]j Y`mYUfg`UZhYf`l\ Y`XYWUfUh]cb`]g`a UXY"

**Privacy** 

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BAS/IAS Details				
Entity name				
TFN		ABN and CAC		
DIN of the activity stateme	nt			
BPAY Biller Code		EFT Code		
Contact your bank, credit u is the Customer Reference	nion or building society to make a payme number.	ent from your cheque or savings	s account. Your E	EFT Code
am authorised to make th  I authorise the agent to gi	ve my activity statement to the Commiss	ioner of Taxation.		and that I
Important: V@Aæ¢AæçAæçA	\$a[][•^•Á@eæç^Áj^}æ¢æ?•Á[¦Á†āçā]*Áæd	•^A[; A[ār ^æaāā]*A5]-[; {æaā[]}E 	Ξ.	
Entity's signature			Date	1 1
D5 FH'6	Tax Age	nt's Declaration		
≟XYWUfY'h Uh				
<ul> <li>I have received a dec statement is true and</li> </ul>	activity statement in accordance with the claration made by the entity that the information; and e entity to give the information in this act	mation provided to me for prepa	aration of this acti	vity
Agent's signature			Date	1 1
Contact Name		CI	ient 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.

JOHN COOPER INVESTMENTS SUPER FUND	Business Activity Statement
	01/07/2016 to 30/09/2016
146 BLOOMFIELD STREET	Document ID 34898786398
CLEVELAND QLD 4163	Revision Indicator 0
	<b>ABN</b> 31878046709
	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	Option 3: Pay GST instalment amount
Complete Option 1 OR 2 OR 3	ATO instalment amount <b>G21</b> \$ 0
X Option 1: Calculate GST and report quarterly	Write this amount at 1A in summary over
Total sales <b>G1</b> \$ 16,355	oR the page OR if varying this amount,
Does the amount shown at	complete G22, G23, G24
G1 include GST ? Yes X No	Estimated net GST for
Exports sales G2 \$ 0	the year G22 \$ 0
Other GST-free sales G3 \$ 0	Varied amount for
Capital purchases <b>G10</b> \$ 0	the quarter G23 \$ 0
Non-capital purchases <b>G11</b> \$ 6,687	Write the G23 amount at 1A in summary over the page
	Reason code for variation G24
Go to summary over the page to report GST on sales at 1A and GST on purchases at 1B	
	PAYG tax withheld
OR	for the QUARTER from 01/07/2016 to 30/09/2016
Option 2: Calculate GST and report annually	Total of salary, wages
Total sales G1 \$ 0	and other payments <b>W1</b> \$ 0
Does the amount shown at	Amounts withheld from
G1 include GST ?	salary/wage payments <b>W2</b> \$ 0
Go to summary over the page to report GST	Amounts withheld where
on sales at 1A and GST on purchases at 1B	no ABN is quoted <b>W4</b> \$ 0
	Other amounts withheld <b>W3</b> \$ 0
	Total amounts withheld <b>W5</b> \$ 0
	Write at 4 in summary over the page
Payments can be may	de by direct credit;BPAY;direct debit:
	we by direct credit, BFAT, direct debit.  mail. For details refer to your activity
	s or telephone 1800 815 886.
Aust Post Use	

PATG income tax installnent	Summary
for the QUARTER from 01/07/2016 to 30/09/2016	If you are using GST Option 3 leave IB, 1C, 1D,
Complete Option 1 or 2	1E, 1F blank Amounts you owe the ATO
Option 1: Pay a PAYG instalment amount	GST on sales <b>1A</b> \$ 1,487
ATO instalment amount <b>T7</b> \$ 0	Wine equalisation tax 1C \$ 0
Write this amount in 5A in summary	Luxury car tax 1E \$ 0
OR if varying this amount, complete T8,T9,T4	PAYG withheld 4 \$ 0
Estimated tax for year T8 \$ 0	PAYG tax instalment <b>5A</b> \$ 0
	FBT instalment 6A \$ 0
' -	Deferred company/
Write the T9 amount at 5A in summary	fund instalment 7 \$ 0
Reason code for variation T4	Fuel tax credit over claim 7C \$ 0
	(Do not claim in litres)
	Fuel tax credit 7D \$ 0
F23	(Do not claim in litres)
OR	Add 1A+1C+1E+4+5+6+7 <b>8A</b> \$ 1,487
Option 2: Calculate PAYG instalment using rate	Amounts the ATO owes you
PAYG Instalment Income T1 \$ 0	GST on purchases 1B \$ 111
Commissioner's rate T2	Wine equalisation
OR	tax refundable 1D \$ 0
New varied rate T3	Luxury car tax refundable 1F \$ 0
T1 x T2 (or x T3) <b>T11</b> \$ 0	Credit from PAYG tax
Write the T11 amount at 5A in summary	instalment variation 5B \$ 0
Reason code for variation T4	Credit from FBT
	instalment variation 6B \$ 0
Fringe benefits tax (FBT) instalment	Add 1B+1D+1F+1G+5B+6B 8B \$ 111
for the QUARTER from 01/07/2016 to 30/09/2016	Dormont or refund 2
ATO instalment amount <b>F1</b> \$ 0	Payment or refund ?
Write this amount in 6A in summary	Is 8A more than 8B?
OR if varying this amount, complete F2,F3,F4	<ul> <li>Yes, then write result of 8A - 8B at 9.</li> <li>This amount is payable to the ATO</li> </ul>
Estimated FBT for year <b>F2</b> \$ 0	O No, then write result of 8B - 8A at 9.
Varied amount for quarter F3 \$ 0	This amount is refundable from the ATO
Write the F3 amount in 6A in summary below	Your payment or refund amount
Reason code for variation F4	9 \$ 1,376
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.	Please return this completed form to  HRS MINS  Please provide an
Signature Date / /	estimate of the time taken to complete this form
The ATO is authorised by the Tax laws to collect this information to adm	inister those laws and may pass information to other government agencies.

**Payment Advice** 

**ATO Code** 

**ABN** 31878046709