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Privacy

Agent's Phone No.

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	ABN and CAC		
ent			
•	EFT Code		
inion or building society to mak number.	e a payment from your cheque or savir	ngs account. Your	EFT Code
is declaration. ive my activity statement to the	Commissioner of Taxation.		and that I
		Date	1 1
	Tax Agent's Declaration		
claration made by the entity tha I correct; and	at the information provided to me for pre	eparation of this act	ivity
		Date	1 1
		Client Reference	
	int int interest in accordance claration made by the entity that it correct; and	EFT Code union or building society to make a payment from your cheque or saving the number. It is declaration. If it is declaration.	EFT Code Intion or building society to make a payment from your cheque or savings account. Your enumber. It is declaration. It is declaration.

Agent's Reference No.

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
	01/10/2014 to 31/12/2014
141 QUEEN STREET	Document ID 30529945777
CLEVELAND QLD 4163	Revision Indicator 0
	ABN 31878046709
	Form due on 03/03/2015
	Payment due on 03/03/2015
See BAS Basics for more information	GST accounting method Cash
Goods and services tax (GST)	
for the QUARTER from 01/10/2014 to 31/12/2014	Option 3: Pay GST instalment amount
Complete Option 1 OR 2 OR 3	ATO instalment amount G21 \$ 0
× Option 1: Calculate GST and report quarterly	Write this amount at 1A in summary over
Total sales G1 \$ 20,455	
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 G10 \$ 0	the quarter G23 \$ 0
Non-capital purchases G11 \$ 2,443	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 01/10/2014 to 31/12/2014
Option 2: Calculate GST and report annually	Total of salary, wages
Total sales G1 \$ 0	and other payments W1 \$
Does the amount shown at	Amounts withheld from
G1 include GST ?	salary/wage payments W2 \$
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 W4 \$
	Other amounts withheld W3 \$
	Total amounts withheld W5
	Write at 4 in summary over the page
	Write at 4 in summary over the page
	Write at 4 in summary over the page
	by direct credit;BPAY;direct debit:
at Australia post or by ma	

PATG IIICOIIIE lax IIISlaiiileiil	Summary
for the QUARTER from 01/10/2014 to 31/12/2014	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 1A \$ 1,860
	Wine equalisation tax 1C \$ 0
ATO instalment amount T7 \$ 4,139	Luxury car tax 1E \$ 0
Write this amount in 5A in summary OR if varying this amount, complete T8,T9,T4	PAYG withheld 4 \$ 0
	Ψ σ
Estimated tax for year T8 \$ 0	Ψ .,.σσ
Varied amount for quarter T9 \$ 0	FBT instalment 6A \$ 0
Write the T9 amount at 5A in summary	Deferred company/ fund instalment 7 \$ 0
Reason code for variation T4	
	(Do not claim in litres)
	Fuel tax credit 7D \$ 0
	(Do not claim in litres)
OR	
	Add 1A+1C+1E+4+5+6+7 8A \$ 5,999
O Option 2: Calculate PAYG instalment using rate	Amounts the ATO owes you
PAYG Instalment Income T1 \$ 0	GST on purchases 1B \$ 74
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) T11 \$ 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 \$ 74
for the QUARTER from 01/10/2014 to 31/12/2014	
ATO instalment amount F1 \$ 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	 Yes, then write result of 8A - 8B at 9. This amount is payable to the ATO
Estimated FBT for year F2 \$ 0	No. the arranged are suffered OD. OA at O
Varied amount for quarter F3 \$ 0	 No, then write result of 8B - 8A at 9. 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 \$ 5,925
Declaration	
Declaration:	TIPE MINE
I declare that the information given on this form is accurate and complete, and that I am authorised to make this declaration. The	Please return this completed form to HRS MINS
tax invoice requirements have been met.	Please provide an
Signature Date / /	estimate of the time taken to complete this form
	ninister those laws and may pass information to other government agencies.
	innoter troop laws and may pass information to other government agencies.
Daymont Advice	ATO Code

Payment Advice

ABN 31878046709