D5 FH'5

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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			
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 I have received a dec statement is true and 	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.

Г	Business Activity Statement		
HEISIG ARBER SUPERANNUATION FUND	01/04/2015 to 30/06/2015		
141 QUEEN STREET	Document ID 31367179018		
CLEVELAND QLD 4163	Revision Indicator 0		
	ABN 55887720502		
	Form due on 21/07/2015		
	Payment due on 21/07/2015		
See BAS Basics for more information	GST accounting method Cash		
Goods and services tax (GST)			
for the QUARTER from 01/04/2015 to 30/06/2015	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		
	the page OR if varying this amount,		
Total sales G1 \$ 8,066	complete G22, G23, G24		
Does the amount shown at G1 include GST?	Estimated net GST for		
Exports sales G2 \$ 0	the year G22 \$ 0		
Other GST-free sales G3 \$ 983	Varied amount for		
Capital purchases G10 \$ 0	the quarter G23 \$ 0		
Non-capital purchases G11 \$ 667	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 01/04/2015 to 30/06/2015		
Option 2: Calculate GST and report annually	Total of salary, wages		
Total sales G1 \$ 0	and other payments W1 \$ 0		
Does the amount shown at	Amounts withheld from		
G1 include GST ? Yes O No O	salary/wage payments W2 \$ 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 W4 \$ 0		
	Other amounts withheld W3 \$ 0		
	Total amounts withheld W5 \$ 0		
	Write at 4 in summary over the page		
Payments can be ma	ade by direct credit;BPAY;direct debit:		
	y mail. For details refer to your activity		
·	ns or telephone 1800 815 886.		
Aust Post Use			

PATG Income tax installnent	Summary
for the QUARTER from 01/04/2015 to 30/06/2015	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 \$ 644
	Wine equalisation tax 1C \$ 0
ATO instalment amount T7 \$ 0	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
	V
Estimated tax for year T8 \$ 0	Ψ ., σ
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	Fuel tax credit over claim 7C \$ 0
	(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 \$\ 1,922
× Option 2: Calculate PAYG instalment using rate	Amounts the ATO owes you
PAYG Instalment Income T1 \$ 9,249	GST on purchases 1B \$ 61
Commissioner's rate T2 13.82%	Wine equalisation
OR	tax refundable 1D \$ 0
New varied rate T3	Luxury car tax refundable 1F \$ 0
T1 x T2 (or x T3) T11 \$ 1,278	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 \$ 61
for the QUARTER from 01/04/2015 to 30/06/2015	Dovement or refund 2
ATO instalment amount F1 \$ 0	Payment or refund ? Is 8A more than 8B ?
Write this amount in 6A in summary	
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, 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 \$ 1,861
Declaration:	
	Diagon voture this consoleted form to LIDS MINS
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
The ATO is authorised by the Tax laws to collect this information to admi	inister those laws and may pass information to other government agencies.
Payment Advice	ATO Code

ABN 55887720502