D5 F H 5

9`YWFfcb]W@cX[a Ybh8 YWUFUHjcb'f5 WFjj]hmiGHUHYa YbH2

H\]g`XYWUFUHcb`]g`hc`VY`i gYX`]ZUb`Ybh]hmWrccgYg`hc`i gY`U'h]fX`dUFmiZcf`fYhi fb]b[`Ub⁻5 Wijj]hmGHJhYa Ybhihc`h Y`HU`cZjWY" =h]g`h Y`fYgdcbg]V]`]hmcZh Y`Ybh]hmhc`fYHJb`h]g`XYWUFUHcb`Zcf`U'dYf]cX`cZZjj Y`mYUFg`UZhYf`h Y`XYWUFUHcb`]g`a UXY"

Privacy

Væçææðað Á Áæç • Áse co@, lær ^ Ás@, ÁQE/U Át, ÁsE, ||^ & ochaj, -{ | { æstaj, } Ásj, &|` å ð * Á, ^ ! • [} ædvánj, -{ | { æstaj, } Áseæà [čofaj, å å ñ, ñæða í æða Á, @, A, æć Ás[{] |^ c^ Ás@ær Á, [} È Ø[: /Anj, -{ | { æstaj, } Áseæà [čofa, l å ñ, æssa í Áso), å A, ^ ! • [} ædvánj, -{ | { æstaj, } Áseæà [È [ç Ézeĕ Đ] i å ñ, æssa í ÉXWA

BAS/IAS Details

Entity name																	
	TFN							ABN a	nd CAC	;							
DIN of the activity s	tatemer	nt															
BPAY Bille	er Code							E	FT Cod	e						7	
Contact your bank, on is the Customer Ref				g sociel	ty to ma	ake a payn	nent fron	n your che	eque or	saving	s accoi	unt. Yo	ur EF	T Code	9		
Entity's Declarati I declare that the ir am authorised to n I authorise the age Important: V@Áz	nformati nake this ent to giv	s de ve m	claration. y activity	stateme	ent to th	ne Commis	ssioner o	of Taxation	n.			nd corre	ct, an	d that I			
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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.

146 BLOOMFIELD STREET Document ID 36925300395 CLEVELAND QLD 4163 Revision Indicator 0 ABN 55887720502 Form due on 25/08/2017 Payment due on 25/08/2017 See BAS Basics for more information GST accounting method Cash		Business Activity Statement
CLEVELAND QLD 4163 Revision Indicator 0 ABN 55887720502 Form due on 25/08/2017 Payment due on 25/08/2017 Payment due on 25/08/2017 See BAS Basics for more information GST accounting method Coolds and Services tax (CST) GST accounting method for the QUARTER from 01/04/2017 to 30/06/2017 Option 3: Pay GST instalment amount Complete Option 1 OR 2 OR 3 Vite this amount at 1A in summary over x Option 1: Calculate GST and report quarterly Total sales Total sales G1 6.823 Does the amount shown at Yes No Capital purchases G1 6.422 So to summary over the page to report GST on sales at 1A and GST on purchases at 1B ON Octo summary over the page to report GST on sales at 1A and GST on purchases at 1B Other amounts withheld where Octo to sales at 1A and GST on purchases at 1B Other amounts withheld Was Other amounts withheld W3	HEISIG ARBER SUPERANNUATION FUND	01/04/2017 to 30/06/2017
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		L
Payments can be made by direct credit;BPAY;direct debit:	Payments can be made	de 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.

Aust Post Use

PAYG income tax instalment

for the QUARTER from 01/04/2017 to 30/06/2017

Complete Option 1 or 2

X Option 1: Pay a PAYG instalment amount								
ATO instalment amount T7 \$ 1,843								
Write this amount in 5A in summary								
OR if varying this amount, complete T8,T9,T4								
Estimated tax for year	Т8	\$	0					
Varied amount for quarter	Т9	\$	0					
Write the T9 amount at 5A in summary								
Reason code for variation	T4							

OR

O Option 2: Calculate PAYG instalment using rate								
PAYG Instalment Income	T1	\$	20,307					
Commissioner's rate	T2							
OR								
New varied rate T3								
T1 x T2 (or x T3)	T11	\$	0					
Write the T11 amount at 5A in summary								
Reason code for variation T4								

Reason code for variation T4			edit from FBT ent variation	6B \$		0		
Fringe benefits tax (FBT) for the QUARTER from 01/04/2		Add 1B+1D+1F	+1G+5B+6B	8B \$		58		
ATO instalment amount F1	\$ 0	Payment o Is 8A more tha						
Write this amount in 6A in sumn OR if varying this amount, comp	A '	 Yes, then write result of 8A - 8B at 9. This amount is payable to the ATO 						
Estimated FBT for year F2 Varied amount for quarter F3	\$ 0 \$ 0	O No, then w						
Write the F3 amount in 6A in sur	nmary below		payment or re		_			
Reason code for variation F4 Declaration:		9	\$	2,405	<u>`</u>			
I declare that the information given on complete, and that I am authorised to r tax invoice requirements have been me	Please return t	Please return this completed form to HRS MINS Please provide an estimate of the time taken						
Signature The ATO is authorised by the Tax	Date / /	dminister those laws and ma	y pass information		to complete thi			

Summary

1E, 1F blank

Amounts you owe the ATO

If you are using GST Option 3 leave IB, 1C, 1D,

GST on sales 1A \$

Luxury car tax **1E** \$

\$

\$

\$

\$

Wine equalisation tax **1C** \$

PAYG withheld 4

PAYG tax instalment 5A \$

FBT instalment 6A

Fuel tax credit **7D** \$

Deferred company/ fund instalment **7**

(Do not claim in litres)

(Do not claim in litres)

Amounts the ATO owes you

Add 1A+1C+1E+4+5+6+7 8A \$

Wine equalisation

Luxury car tax refundable 1F

Credit from PAYG tax

GST on purchases 1B \$

instalment variation 5B | \$

tax refundable 1D \$

Fuel tax credit over claim 7C \$

620

0

0

0

0

0

0

0

2,463

58

0

0

0

1,843

Payment Advice

AT	0	Co	de

ABN 55887720502

Amount paid