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±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

Agent's Phone No.

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BAS/IAS Details				
	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.

	Business Activity Statement
HEISIG ARBER SUPERANNUATION FUND	01/07/2014 to 30/09/2014
141 QUEEN STREET	Document ID 29184565948
CLEVELAND QLD 4163	Revision Indicator 0
	ABN 55887720502
	Form due on 21/10/2014
	Payment due on 21/10/2014
See BAS Basics for more information	GST accounting method Cash
Goods and services tax (GST)	
for the QUARTER from 01/07/2014 to 30/09/2014	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
	OR the page OR if varying this amount,
<u> </u>	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 \$ 1,354	Varied amount for
Capital purchases G10 \$ 0	the quarter G23 \$ 0
Non-capital purchases G11 \$ 3,022	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 01/07/2014 to 30/09/2014
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?	salary/wage payments W2 \$ 0
Go to summary over the page to report GST on sales at 1A and GST on purchases at 1B	Amounts withheld where
on sales at the and GST on purchases at 16	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	de by direct credit;BPAY;direct debit:
	y mail. For details refer to your activity
	s or telephone 1800 815 886.
Aust Post Use	

PATG income tax installent	Summary
for the QUARTER from 01/07/2014 to 30/09/2014	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 \$ 671
ATO instalment amount T7 \$ 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 5A \$ 0
	FBT instalment 6A \$ 0
Tanoa amount of quarter	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 \$
	(Do not claim in litres)
	Fuel tax credit 7D \$ 0
Total	(Do not claim in litres)
OR	Add 1A+1C+1E+4+5+6+7 8A \$ 671
Option 2: Calculate PAYG instalment using rate	Amounts the ATO owes you
PAYG Instalment Income T1 \$ 0	GST on purchases 1B \$ 204
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 \$\\$ 204
for the QUARTER from 01/07/2014 to 30/09/2014	Payment or refund 2
ATO instalment amount F1 \$ 0	Payment or refund ? Is 8A more than 8B ?
Write this amount in 6A in summary	Voc. then write receilt of QA QD at Q
OR if varying this amount, complete F2,F3,F4	This amount is payable to the ATO
Estimated FBT for year F2 \$ 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 \$ 467
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 admir	nister those laws and may pass information to other government agencies.

Payment Advice

ATO Code

ABN 55887720502