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				
 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.

HEISIG ARBER SUPERANNUATION FUND	Business Activity Statement
TELESCO ARBEIT GOT ENAMINOATION TOND	01/10/2015 to 31/12/2015
141 QUEEN STREET	Document ID 31505580077
CLEVELAND QLD 4163	Revision Indicator 0
	ABN 55887720502
	Form due on 29/02/2016
	Payment due on 29/02/2016
ee BAS Basics for more information	GST accounting method Cash
Goods and services tax (GST)	
for the QUARTER from 01/10/2015 to 31/12/2015	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 \$ 8,800	complete G22, G23, G24
Does the amount shown at 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 \$ 1,165	Write the G23 amount at 1A in summary over the page
Non-capital purchases G11 \$ 1,165	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 01/10/2015 to 31/12/2015
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 ?	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 \$
	Total amounts withheld W5 \$ 0
	Write at 4 in summary over the page
	L. L. B. C. B. BRAY B. C. L. L.
	ade by direct credit;BPAY;direct debit: y mail. For details refer to your activity
	ns or telephone 1800 815 886.
Aust Post Use	·
Aust Post Use	

PAYG income tax instalment	Summary		
for the QUARTER from 01/10/2015 to 31/12/2015	If you are using GST Option 3 leave IB, 1C, 1D, 1E, 1F blank		
Complete Option 1 or 2	Amounts you owe the ATO		
× Option 1: Pay a PAYG instalment amount	GST on sales 1A \$ 800		
ATO instalment amount T7 \$ 4,668	Wine equalisation tax 1C \$		
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 \$ 4,668		
Varied amount for quarter T9 \$ 0	FBT instalment 6A \$ 0		
Write the T9 amount at 5A in summary	Deferred company/		
Reason code for variation T4	fund instalment 7 \$ 0		
	Fuel tax credit over claim 7C \$ 0 (Do not claim in litres)		
	Fuel tax credit 7D \$		
	(Do not claim in litres)		
OR	Add 1A+1C+1E+4+5+6+7 8A \$ 5,468		
O Option 2: Calculate PAYG instalment using rate	Amounts the ATO owes you		
PAYG Instalment Income T1 \$ 0	7		
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 \$ 62		
for the QUARTER from 01/10/2015 to 31/12/2015	Dovernment or refund 2		
ATO instalment amount F1 \$ 0	Payment or refund ? Is 8A more than 8B ?		
Write this amount in 6A in summary	Voc. than write requilt of QA QD at Q		
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			
Varied amount for quarter F3 \$ 0			
Write the F3 amount in 6A in summary below	Your payment or refund amount		
Reason code for variation F4	9 \$ 5,406		
Declaration:			
I declare that the information given on this form is accurate and	Please return this completed form to HRS MINS		
complete, and that I am authorised to make this declaration. The tax invoice requirements have been met.			
Signature Date / /	Please provide an estimate of the time taken to complete this form		
The ATO is authorised by the Tax laws to collect this information to	administer those laws and may pass information to other government agencies.		
Doument Advise			

Payment Advice

ATO Code

ABN 55887720502