D5 F H 5

9`YWFfcb]W@cX[a Ybh8 YWUFUHjcb'f5 WFjj]hmGHUHYa 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]hmGHuhYa Ybhhc`h Y`HU`cZjWY" =h]g`h Y`fYgdcbg]V]`]hmcZh Y`Ybh]hmhc`fYHJb`h]g`XYWUFUHcb`Zcf`U'dYf]cX`cZZj)Y`mYUFg`UZhYf`h Y`XYWUFUHcb`]g`a UXY"

Privacy

BAS/IAS Details

Entity name													
	TFN					AE	3N and CAC						
DIN of the activi	ty statemer	nt											
BPAY	Biller Code						EFT Code	e					
Contact your bar is the Customer			-	ociety to m	nake a paym	nent from you	ur cheque or	savings	account.	Your E	EFT Code	9	
Entity's Declar I declare that th am authorised I authorise the Important: V@	ne informati to make this agent to giv	s decla ve my	aration. activity stat	ement to t	the Commiss	sioner of Tax	kation.			orrect, a	and that I		
Entity's signature	e [D	ate	1	1	
D5 F H'6					Tox Ago	antia Dacia	ration						
					Tax Age	ent's Declai	ration						
 I have rece statement 	eived a decl is true and	aratio correc	n made by f ct; and	the entity f	that the infor	e information rmation prov ctivity stateme	ided to me fo	or prepa	ration of t	this acti	vity		
Agent's signatur	e								Da	ate	1		1
Contact Name								Cli	ient Refer	ence			
C≝^}c€ÁŰ@;}^Áa	⊳`{ à^¦							E≛^}œÂ	% {^¦^ &	Á⊳`{à	^:		

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	01/10/2016 to 31/12/2016
146 BLOOMFIELD STREET	Document ID 34323888577
CLEVELAND QLD 4163	Revision Indicator 0
	ABN 55887720502
	Form due on 28/02/2017
	Payment due on 28/02/2017
See BAS Basics for more information	GST accounting method Cash
Goods and services tax (GST)	
for the QUARTER from 01/10/2016 to 31/12/2016	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 \$ 9,246	OR the page OR if varying this amount,
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 \$ 1,082	Write the G23 amount at 1A in summary over the page
Go to summary over the page to report GST	Reason code for variation G24
on sales at 1A and GST on purchases at 1B	
	PAYG tax withheld
OR	for the QUARTER from 01/10/2016 to 31/12/2016
$_{ m O}$ 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 ? O O	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 TA and 051 on purchases at TB	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

statement instructions or telephone 1800 815 886.

Aust Post Use

PAYG income tax instalment

for the QUARTER from 01/10/2016 to 31/12/2016

Complete Option 1 or 2

X Option 1: Pay a PAYG instalment amount						
ATO instalment amount	T7	\$	1,202			
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	Т4					

OR

O Option 2: Calculate PAYG instalment using rate					
PAYG Instalment Income	T1	\$	17,504		
Commissioner's rate					
OR					
New varied rate	Т3				
T1 x T2 (or x T3)	T11	\$	0		
Write the T11 amount at 5A in summary					
Reason code for variation	T4				

		instalmo	ent variation 6B \$	0			
Fringe benefits tax	(FBT) instalment	Add 1B+1D+1F	+1G+5B+6B 8B \$	98			
for the QUARTER from	n 01/10/2016 to 31/12/2016	- Paymont or	rofund 2				
ATO instalment amou	nt F1 \$ 0		Payment or refund ?				
Write this amount in 6A OR if varying this amoun		× Yes, then v	$_{X}$ Yes, then write result of 8A - 8B at 9.				
Estimated FBT for ye	ear F2 \$ 0	This amount is payable to the ATO No, then write result of 8B - 8A at 9.					
Varied amount for quart	er F3 \$ 0	0 ,	nt is refundable from				
Write the F3 amount in 6	A in summary below	Your	payment or refund am	ount			
Reason code for variation	on F4	9	\$ 1,	944			
Declaration:							
	given on this form is accurate and prised to make this declaration. The e been met.	Please return ti	Please return this completed form to HRS MIN Please provide an				
Signature	Date / /			estimate of the time taker to complete this form			
The ATO is authorised	by the Tax laws to collect this information to a	dminister those laws and mag	y pass information to other g	overnment agencies.			

Payment Advice

If you are using GST Option	3 lea	ve IB, 1C, 1D,
1E, 1F blank		
Amounts you owe the ATO		
GST on sales	1A	\$
Wine equalisation tax	1C	\$
Luxury car tax	1E	\$

\$

840 0

0

0

0

0

0

0

2,042

1,202

FBT instalment 6A \$
Deferred company/
fund instalment 7 \$
Fuel tax credit over claim 7C \$
(Do not claim in litres)
Fuel tax credit 7D \$
(Do not claim in litres)

PAYG withheld 4

PAYG tax instalment 5A \$

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

Amounts the ATO owes you

GST on purchases	1B	\$ 98
Wine equalisation		
tax refundable	1D	\$ 0
Luxury car tax refundable	1F	\$ 0
Credit from PAYG tax		
instalment variation	5B	\$ 0
Credit from FBT		
instalment variation	6B	\$ 0

ΑΤΟ	Code
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ABN 55887720502

Amount paid