

The form is prepared for clients to confirm details prior to the electronic lodgement of the Instalment Activity Statement. This form CANNOT be lodged with the ATO.

Instalment Activity Statement 01/04/2015 to 30/06/2015

Jodesa Superannuation Fund

PO BOX 82
THORNIE WA 6988

Document ID 32966425661

ABN 68768047612

Form due on 28/07/2015

Payment due on 28/07/2015

See IAS Information for more information

PAYG income tax instalment

for the QUARTER from 01/04/2015 to 30/06/2015

Complete Option 1 or 2

× **Option 1: Pay a PAYG instalment amount**

ATO instalment amount T7 \$ 11,419

Write this amount in 5A in summary

OR if varying this amount, complete T8,T9,T4

Estimated tax for year \$ 5,500

Varied amount for quarter \$ 1,500

Write the T9 amount at 5A in summary

Reason code for variation T4 21

OR

× **Option 2: Calculate PAYG instalment using rate**

PAYG Instalment Income T1 \$ 0

Commissioner's rate T2

OR

New varied rate T3

T1 x T2 (or x T3) T11 \$ 0

Reason code for variation T4

PAYG tax withheld

for the QUARTER from 01/04/2015 to 30/06/2015

Total of salary, wages and other payments W1 \$ 0

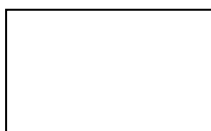
Amounts withheld from salary/wage payments W2 \$ 0

Amounts withheld where no ABN is quoted W4 \$ 0

Other amounts withheld W3 \$ 0

Total amounts withheld W5 \$ 0

Write at 4 in summary over the page



Aust Post Use

Payments can be made 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.

Fringe benefits tax (FBT) instalment

for the QUARTER from 01/04/2015 to 30/06/2015

ATO instalment amount **F1** \$ 0**Write this amount in 6A in summary****OR if varying this amount, complete F2,F3,F4**Estimated FBT for year **F2** \$ 0Varied amount for quarter **F3** \$ 0**Write the F3 amount in 6A in summary below**Reason code for variation **F4** **Summary****Amounts you owe the ATO**

PAYG withheld **4** \$ 0

PAYG tax instalment **5A** \$ 1,500

FBT instalment **6A** \$ 0

Deferred company/
fund instalment **7** \$ 0

Add 4+5A+6A+7 **8A** \$ 1,500**Amounts the ATO owes you**

Credit from PAYG tax
instalment variation **5B** \$ 0

Credit from FBT
instalment variation **6B** \$ 0

Add 5B+6B **8B** \$ 0**Payment or refund ?****Is 8A more than 8B ?** Yes, then write result of 8A - 8B at 9.**This amount is payable to the ATO****Your payment or refund amount** No, then write result of 8B - 8A at 9.**This amount is refundable from the ATO****9** \$ 1,500**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.

Signature

Date / /

Please return this completed form to

HRS **MINS**

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.

Payment Advice**ATO Code****ABN 68768047612****Amount paid**