

PART A**Electronic Lodgment Declaration (Activity Statement)**

01/01/2022 to 31/03/2022

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy.

ABN and CAC; or	39 901 637 363
TFN	
DIN of the activity statement	48 120 114 598
BPAY Biller Code - 75556	EFT Code 4399016373630360
Contact your bank, credit union or building society to make a payment from your cheque or savings account. Your EFT Code is the Customer Reference number.	

Entity's Declaration

- I declare that the information provided to AJAKA AND CO for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise AJAKA AND CO to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.


Entity's signature 

Date 25 / 04 / 2022

PART B**Tax Agent's Declaration**

I declare that :

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature 

Date 28 / 03 / 2022

Contact Name JUSTIN AJAKA

Client Reference YEEF0001

Agent's Phone Number 02 83472239

Agent's Reference Number 72374000

Instalment Activity Statement

IAS-R (Quarterly)
01/01/2022 to 31/03/2022

YEE FAMILY SUPERFUND

Client Ref: YEEF0001

Document ID	A1	<input type="text" value="48 120 114 598"/>
ABN	A2	<input type="text" value="39 901 637 363"/>
Client Activity Centre (CAC)		<input type="text"/>
TFN		<input type="text" value="XXX XXX XXX"/>
Form due on	A5	<input type="text" value="28/04/2022"/>
Payment due on	A6	<input type="text" value="28/04/2022"/>
Contact phone number		<input type="text"/>
Email		<input type="text"/>
Revision Indicator		<input type="text"/>

Summary of amounts

Use the Instalment Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

PAYG tax withheld	4	<input type="text"/>
PAYG income tax instalment	5A	<input type="text" value="239"/>
FBT instalment	6A	<input type="text"/>
Deferred company/fund instalment	7	<input type="text"/>
Add 4 + 5A + 6A + 7	8A	<input type="text" value="239"/>

Summary of amounts the ATO owes you

Credit from PAYG instalment variation	5B	<input type="text"/>
Credit from FBT instalment variation	6B	<input type="text"/>
Add 5B + 6B	8B	<input type="text"/>
Subtract 8B from 8A	9	<input type="text" value="239"/>

Net amount for this statement

If the result is positive, the amount is payable to the ATO.
If the result is negative, the amount will be refunded to you or offset against any other tax debt you have.

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]	<input type="text" value="Y"/>
ATO instalment amount	T7 <input type="text" value="239"/>

If varying this amount, complete T8, T9 and T4 in this section

Estimated tax for the year	T8 <input type="text"/>
Varied instalment for the quarter	T9 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]	<input type="text"/>
PAYG instalment income	T1 <input type="text"/>
Commissioner's rate	T2 <input type="text"/> %
OR	
Varied rate	T3 <input type="text"/> %
T1 x T2 (or x T3)	T11 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

PAYG tax withheld

Total of salary, wages and other payments	W1	<input type="text"/>
Amounts withheld from payments shown at W1	W2	<input type="text"/>
Amounts withheld where no ABN is quoted	W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5 <input type="text"/>

Sensitive (when completed)

Fringe benefits tax (FBT) instalment

[Empty box]

ATO instalment amount	Show this amount at 6A in Summary if varying this amount, complete F2, F3 and F4	F1	<input type="text"/>
Estimated FBT for the year		F2	<input type="text"/>
Varied amount for the quarter	Show at 6A in Summary	F3	<input type="text"/>
Reason code for variation		F4	<input type="text"/>

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.

(IAS Quarterly - 01/01/2022 to 31/03/2022)

Please provide an estimate of the time taken to complete this form.

Signature *Dennis Yee*

Date 28/03/2022

hrs	mins
<input type="text"/>	<input type="text"/>

EFT Code:

YEE FAMILY SUPERFUND
 37 GEORGE STREET
 SOUTH HURSTVILLE NSW 2221

Tax Invoice
2022-003505

 Ref: YEEF0001
 28 March, 2022

Description	Amount
Preparation and Lodgement of Instalment Activity Statement March Quarter 2021*	66.00
<p>Terms: 7 Days Amount Due: \$ 66.00</p> <p>The Amount Due Includes GST of \$6.00 * indicates taxable supply</p>	

Please detach the portion below and forward with your payment

Remittance Advice			
YEE FAMILY SUPERFUND		Invoice: 2022-003505	
		Ref: YEEF0001	
		28 March, 2022	
Cheque	Mastercard	Visa	EFT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		Ajaka and Co	
		Bsb: 062198 Acc: 1042 7037	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder	Signature	Expiry Date	Amount Due: \$ 66.00

TITLE	YEE FAMILY SUPERFUND IAS MAR QTR 22
FILE NAME	YEE FAMILY SUPERFUND MAR QTR 22.pdf
DOCUMENT ID	1be0879d82882cfd0e70cde9a262d24a31a55697
AUDIT TRAIL DATE FORMAT	DD / MM / YYYY
STATUS	● Signed

Document history



SENT

28 / 03 / 2022

14:27:18 UTC+11

Sent for signature to YEE FAMILY SUPERFUND MAR QTR 22
 (dennis.yee.1978@gmail.com) from info@ajaka.biz
 IP: 122.150.62.24



VIEWED

25 / 04 / 2022

13:08:27 UTC+10

Viewed by YEE FAMILY SUPERFUND MAR QTR 22
 (dennis.yee.1978@gmail.com)
 IP: 211.29.243.95



SIGNED

25 / 04 / 2022

13:09:42 UTC+10

Signed by YEE FAMILY SUPERFUND MAR QTR 22
 (dennis.yee.1978@gmail.com)
 IP: 211.29.243.95



COMPLETED

25 / 04 / 2022

13:09:42 UTC+10

The document has been completed.