

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

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

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	

DocumentID	A1	48 120 114 598
ABN	A2	39 901 637 363
Client Activity Centre (CAC)		
TFN		XXX XXX XXX
Form due on	A5	28/04/2022
Payment due on	A6	28/04/2022
Contact phone number		
Email		
Revision Indicator		

Summary of amounts

Use the Instalment Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

PAYG tax withheld	4	
PAYG income tax instalment	5A	239
FBT instalment	6A	
Deferred company/fund instalment	7	
Add 4 + 5A + 6A + 7	8A	239

Summary of amounts the ATO owes you

Credit from PAYG instalment variation	5B	
Credit from FBT instalment variation	6B	
Add 5B + 6B	8B	
Subtract 8B from 8A	9	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="checkbox"/> Y
ATO instalment amount	T7	239
If varying this amount, complete T8, T9 and T4 in this section		
Estimated tax for the year	T8	
Varied instalment for the quarter	T9	
Show at 5A in Summary		
Reason code for variation	T4	

Calculate PAYG instalment using income x rate

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

PAYG tax withheld

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

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

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	
		Amount Due: \$ 66.00	
		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	