

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

01/10/2022 to 31/12/2022

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	50 696 542 173
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

Dennis Yee

Date

22 / 12 / 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

J

Date

15 / 12 / 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)
01/10/2022 to 31/12/2022

YEE FAMILY SUPERFUND

Po Box 173

Maroubra NSW 2035

Client Ref: YEEF0001

Document ID **A1** 50 696 542 173

ABN **A2** 39 901 637 363

Client Activity Centre (CAC)

TFN XXXX XXXX XXXX

Form due on **A5** 28/02/2023

Payment due on **A6** 28/02/2023

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**

FBT instalment **6A**

Deferred company/fund instalment **7**

Add 4 + 5A + 6A + 7 **8A**

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.

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**

Net amount for this statement

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]

ATO instalment amount **T7**

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]

PAYG instalment income **T1**

Commissioner's rate **T2** %

OR

Varied rate **T3** %

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 **Show at 4 in Summary W5**

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 - 01/10/2022 to 31/12/2022)

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

Signature *Dennis Yee*

Date 15/12/2022

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

EFT Code:

Title	YEE FAMILY SUPERFUND - IAS DEC QTR 2022
File name	IAS DEC QTR 2022 EMAIL.pdf
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Document history



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15 / 12 / 2022

17:25:01 UTC+11

Sent for signature to DENNIS YEE (dennis.yee.1978@gmail.com)
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22 / 12 / 2022

18:54:49 UTC+11

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COMPLETED

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The document has been completed.