



SC Financial Services Pty Ltd  
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24 June 2021

**Srinivasan Family Superannuation Fund**  
Unit 2 27 Superior Dr  
DANDENONG SOUTH VIC 3175

Dear Srinivasan,

**Re: Activity statement for Srinivasan Family Superannuation Fund**

Following is your completed activity statement for the period ending **30 June 2020** that is due for lodgment with the Australian Tax Office (ATO) by **25 August 2020**.

Please review each page of this activity statement. To confirm that all items are true and correct, sign and date all declarations.

Your activity statement will be electronically lodged once we have received your signed and dated declarations.

We've calculated a total amount **payable of \$6,667.00**. This includes GST and all other relevant tax instalments and withholdings.

To avoid any interest or penalties make sure you pay the ATO by the payment due date.

If you have any questions or require further information then please do not hesitate to contact **SC Financial Services Pty Ltd** on **03 9569 7516**.

Yours sincerely,

SC Financial Services Pty Ltd

**2020 ACTIVITY STATEMENT SUBSTANTIATION DECLARATION**

Activity statements are assessed on a Self-Assessment basis. This means that the ATO may not check whether the information you have submitted is correct. We will make every endeavour to ensure that your activity statement is prepared accurately and correctly, however we rely on you to ensure that all relevant information is disclosed to us.

**I, Srinivasan Ranganathan, declare the following in relation to the attached Activity Statement:**


- I have disclosed all transactions for the relevant period.
- GST payable, as shown on the front of the activity statement, correctly reflects the GST on taxable supplies made during the period.
- An input tax credit has not been claimed for any acquisitions that are GST-free, input taxed or otherwise have no GST in the price.
- No supplies have been made to associates at less than their GST-inclusive market value, except for those specifically advised by me.
- Where an insurance claim has been made, I have advised the insurer of the extent to which I am entitled to claim an input tax credit.
  - If the real property was acquired on or after 1 July 2000, it was so acquired under the margin scheme, or;
  - If the real property was acquired before 1 July 2000, a valid valuation was obtained in the period of this BAS.
- Where supplies are used for both business and private purposes (individuals only) e.g. car, mobile telephone, home telephone, computer etc, I have kept appropriate apportionment records to verify my business usage claim and that I am aware that an input tax credit cannot be claimed for supplies for private purposes. I have instructed you to prepare the activity statement based on my specific instructions on the understanding I will be able to produce such information to the satisfaction of the ATO under audit.

**Valid tax invoices:**

- I have maintained records to ensure that there are valid tax invoices and adjustment notes to support input tax credits claimed.
- I am aware of the need to retain such records for a minimum of five years from the date of lodgment of the activity statement.

**Penalties and Audits:**

- I am also aware that various additional tax, interest charges and other penalties may apply where the amounts of the various tax liabilities which comprise the activity statement, are understated.
- I am aware that the procedures to follow if a document is lost or destroyed is to obtain a copy from the supplier;
- I may be required to substantiate or verify any income or expense item declared or claimed in my activity statement in the event of an ATO audit;

<p>Signature</p> 	<p>Date</p> <p>Jul 28, 2021</p>
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# Amended Business Activity Statement

# 2020

1 Apr 2020—30 Jun 2020

Client name	Srinivasan Family Superannuation Fund	TFN	TFN Recorded
Form type	BAS-A	ABN	41 458 362 809
Document ID	8413923514	GST accounting method	Cash Basis
Form due on	25 Aug 2020	Payment due on	25 Aug 2020

## Summary

### AMOUNTS YOU OWE THE TAX OFFICE

GST on sales or GST inst	<b>1A</b>	\$6,185.00
PAYG tax withheld	<b>4</b>	\$0.00
PAYG income tax instalment	<b>5A</b>	\$482.00
Amount you owe the ATO	<b>8A</b>	\$6,667.00

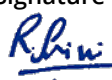
### AMOUNTS THE TAX OFFICE OWES YOU

GST on purchases	<b>1B</b>	
Credit from PAYG tax inst	<b>5B</b>	
Amount the ATO owes you	<b>8B</b>	\$0.00

<b>Your payment amount</b>	<b>9</b>	<b>\$6,667.00</b>
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## Declaration

I authorise SC Financial Services Pty Ltd to give this activity statement to the Commissioner of Taxation for Srinivasan Family Superannuation Fund. I declare that I am authorised to make this declaration, and the information provided for the preparation of this activity statement is true and correct.

Signature 	Date Jul 28, 2021
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## Payment Options

BPAY



Reference Number: 4414583628094260

Biller Code: 75556

# Amended Business Activity Statement

**2020**

1 Apr 2020—30 Jun 2020

## Goods and services tax (GST)

OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY

Total sales	<b>G1</b>	\$21,443.00
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Does the amount shown at G1 include GST?	Yes
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## PAYG tax withheld

Total salary, wages and other payments	<b>W1</b>	\$0.00
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Amount withheld from payments shown at W1	<b>W2</b>	\$0.00
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Amount withheld where no ABN is quoted	<b>W4</b>	\$0.00
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Other amounts withheld	<b>W3</b>	\$0.00
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<b>Total amounts withheld (W2 + W4 + W3)</b>	<b>W5</b>	<b>\$0.00</b>
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## PAYG income tax instalment

OPTION 1: PAY A PAYG INSTALMENT AMOUNT QUARTERLY

ATO instalment amount	<b>T7</b>	\$482.00
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