

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

01/10/2021 to 31/12/2021

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	94 491 285 869
TFN	
DIN of the activity statement	47 149 899 384
BPAY Biller Code - 75556	EFT Code 4944912858691360
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

17 / 01 / 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

13 / 01 / 2022

Contact Name

JUSTIN AJAKA

Client Reference

ROTH1001

Agent's Phone Number

02

83472239

Agent's Reference Number

72374000

Instalment Activity Statement

IAS-R (Quarterly)
01/10/2021 to 31/12/2021

ROTHERHAM SUPERFUND		
C/-AJAKA & CO		
PO Box 173		
MAROUBRA	NSW	2035
ClientRef: ROTH1001		

Document ID	A1	47 149 899 384
ABN	A2	94 491 285 869
Client Activity Centre (CAC)		
TFN		XXX XXX XXX
Form due on	A5	28/02/2022
Payment due on	A6	28/02/2022
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	217
FBT instalment	6A	
Deferred company/fund instalment	7	
Add 4 + 5A + 6A + 7	8A	217

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	217
Net amount for this statement		

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]		<input type="checkbox"/>
ATO instalment amount	T7	217
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	%
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	W5	
Show at 4 in Summary		

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 - 01/10/2021 to 31/12/2021)

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

Signature 

Date 13/01/2022

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

EFT Code:

ROTHERHAM SUPERFUND
 14/2 MAROUBRA ROAD
 MAROUBRA NSW 2035

Tax Invoice
2022-002733
 Ref: ROTH1001
 13 January, 2022

Description	Amount
Preparation and Lodgement of Income Activity Statement December QTR 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			
ROTHERHAM SUPERFUND		Invoice: 2022-002733	
		Ref: ROTH1001	
		13 January, 2022	
Cheque	Mastercard	Visa	EFT
<input type="checkbox"/>	<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"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder	Signature	Expiry Date	

TITLE	ROTHERHAM SUPERFUND - IAS DEC QTR 21
FILE NAME	IAS DEC QTR 21 EMAIL.pdf
DOCUMENT ID	1093f199efaac4f9ce6726dae1767bba34b0bae4
AUDIT TRAIL DATE FORMAT	DD / MM / YYYY
STATUS	● Completed

Document history



SENT

13 / 01 / 2022

15:57:39 UTC+11

Sent for signature to CRAIG ROTTERHAM
 (craigriverhamlet@hotmail.com) from info@ajaka.biz
 IP: 122.150.62.24



VIEWED

17 / 01 / 2022

16:03:55 UTC+11

Viewed by CRAIG ROTTERHAM (craigriverhamlet@hotmail.com)
 IP: 49.180.47.167



SIGNED

17 / 01 / 2022

16:05:51 UTC+11

Signed by CRAIG ROTTERHAM (craigriverhamlet@hotmail.com)
 IP: 49.180.47.167



COMPLETED

17 / 01 / 2022

16:05:51 UTC+11

The document has been completed.