

BAS SUMMARY - JUNE 2020 ANNUAL

Description	BAS Item	NOTES	Income		Expenses		Sub-total	TOTAL	BAS Item
			A	B	A	B			
			St George #2617	St George #7730	St George #2617	St George #7730			
Total sales (incl. GST)	G1		12,895	33,834			46,729		G1
Fringe Benefits Contributions	G1								
GST-free sales	G3								
Input-tax credits	G4		1,658	506			2,164		G4
Capital purchases	G10								
Less: (Private use)									
Non-capital purchases	G11				2,123		2,123	2,123	G11
(Less): (Private use)							2,123		
GST-free purchases	G14				2,123		2,123	2,123	G14
GST on sales	1A		1,022	3,030			4,051		1A
GST on purchases	1B								
(Less): (Private use)									
Fuel Tax Credits	7	Total Litres							
	7								
Total salary & wages	W1								
Amounts withheld (PAYG)	W2								
PAYG withheld	4								
PAYG income tax instalment									
Option 1									
ATO instalment amount	5A								
Varied amount	T9								
Option 2									
PAYG instalment income	T1	42,678							
Instalment rate (%)	T2 / T3								
Instalment income	T11								
Summary - Owing to ATO	1A	4,051							
	W2								
	T7/T9/T11	4,051						4,051	8A
Summary - (Receivable) from ATO	1B								
	7								
TOTAL TAX PAYABLE								4,051	PAYABLE

NOTES

1. Net wages paid are not included at Item G11
2. Private use reduction for GST credits