

# A-Simpler BAS

Warning: This form has been designed to assist you to prepare the ATO's Business Activity Statement.  
This form cannot be lodged with the ATO.

THE TRUSTEE FOR THE HARRISON  
SUPERANNUATION FUND

PO BOX 334  
CAPALABA QLD 4157

## Business activity statement

01/04/2020 - 30/06/2020

Revision indicator false

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ABN 97733520838

Form due on 25/08/2020

Payment due on 25/08/2020

GST accounting method Cash

Contact phone number

Authorised contact person  
who completed the form

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

## Goods and services tax (GST)

### Simpler BAS

Total sales  
(G1 requires 1A completed) G1 \$ 888,362

Does the amount shown  
at G1 include GST?  
(indicate with X)

Yes  No

### METHODS OF PAYMENT

#### BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.

Billers Code: 75556

Reference: 977335208380860

#### Credit card

Payments can be made online or by phone, visit our website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay) or phone **1300 898 089**. A card-payment fee applies.

#### Other payment options

For more information about other payment options, you can:

- visit our website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay)
- phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

**PAYG tax withheld**

Total salary, wages and other payments **W1** \$

Amount withheld from payments shown at W1 **W2** \$

Amount withheld where no ABN is quoted **W4** \$

Other amounts withheld (excluding any amount shown at W2 or W4) **W3** \$

Total amounts withheld (W2 + W4 + W3) **W5** \$

**Write the W5 amount at 4 in the Summary section below**

Reason for varying (G24 & T4)	Code	Obligation
Change in investments	21	PAYG only
Current business structure not continuing	22	GST & PAYG
Significant change in trading conditions	23	GST & PAYG
Internal business restructure	24	GST & PAYG
Change in legislation or product mix	25	GST & PAYG
Financial market changes	26	GST & PAYG
Use of income tax losses	27	PAYG only

**PAYG income tax instalment**

Complete Option 1 OR 2 (indicate one choice with X)

**Option 1: Pay a PAYG instalment amount quarterly**

Tax Office instalment amount **T7** \$  National tax \$ 12,861.87 from 2018 assessment

**Write the T7 amount at 5A in the Summary section below OR if varying this amount, complete T8, T9, T4**

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

**Write the T9 amount at 5A in the Summary section below**

Reason code for variation **T4**

**OR**

**Option 2: Calculate PAYG instalment using income times rate**

PAYG instalment income **T1** \$

**T2**  %

OR

New varied rate **T3**  %

T1 x T2 (or x T3) **T11** \$

**Write the T11 amount at 5A in the Summary section below**

Reason code for variation **T4**

**Summary**

**Amounts you owe the ATO**

GST on sales or GST instalment **1A** \$

PAYG tax withheld **4** \$

PAYG income tax instalment **5A** \$

Deferred company/fund instalment **7** \$

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1A + 4 + 5A + 7 **8A** \$

**Amounts the ATO owes you**

GST on purchases **1B** \$

Do not complete 1B if using GST instalment amount (Option 3)

Credit from PAYG income tax instalment variation **5B** \$

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1B + 5B **8B** \$

**Payment or refund?**

**Is 8A more than 8B?**  Yes, then write the result of **8A minus 8B** at 9. **This amount is payable to the ATO.**

(indicate with X)  No, then write the result of **8B minus 8A** at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

**Your payment or refund amount**

**9** \$

**!** Do not use symbols such as +, -, /, \$

**Declaration** I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**Return this completed form to**  
 Locked Bag 1793  
 Penrith NSW 1793

**HRS**  **MINS**

Estimate the time taken to complete this form. Include the time taken to collect any information.

**!** 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](http://ato.gov.au/privacy). Activity statement instructions are available from [ato.gov.au](http://ato.gov.au) or can be ordered by phoning **13 28 66**.

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**PAYMENT SLIP**

ATO code

ABN

Amount paid

EFT code

Locked Bag 1793  
 Penrith NSW 1793