

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

Document ID 40636481362

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.

Biller Code: 75556

Reference: 977335208380860

Credit card

Payments can be made online or by phone, visit our website at 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
- 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

\$

0

Amount withheld from payments shown at W1

W2

\$

0

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

\$

0

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

Summary

Amounts you owe the ATO

GST on sales or GST instalment

1A

\$

44,397

PAYG tax withheld

4

\$

0

PAYG income tax instalment

5A

\$

3,376

Deferred company/fund instalment

7

\$

1A + 4 + 5A + 7

8A

\$

47,773

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

\$

3,376

Notional 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

Payment or refund?

Is 8A more than 8B?

(indicate with X)

☒ Yes, then write the result of 8A minus 8B at 9. This amount is payable to the ATO.

☐ 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

\$

46,396

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. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

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.

PAYMENT SLIP

ATO code

0000 0156 03

ABN

Amount paid

EFT code

977335208380860

Locked Bag 1793

Penrith NSW 1793