

Business Activity Statement

BAS-A (Quarterly)
01/07/2021 to 30/09/2021

THE PAT PILCHER SUPERANNUATION FUND

RICHARDSONS TAXATION SERVICES

14 HERBERT STREET

BOWEN QLD 4805

Client Ref: PILC0007

Document ID **A1** 45 029 421 194

ABN **A2** 70 356 967 631

Form due on **A5** 25/11/2021

Payment due on **A6** 25/11/2021

Contact phone number

Email

Revision Indicator

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

GST on sales or GST instalment	1A	<input type="text" value="418"/>
Wine equalisation tax	1C	<input type="text"/>
Luxury car tax	1E	<input type="text"/>
Add 1A + 1C + 1E	2A	<input type="text" value="418"/>

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

Summary of amounts the ATO owes you

GST on purchases	1B	<input type="text" value="155"/>
Wine equalisation tax refundable	1D	<input type="text"/>
Luxury car tax refundable	1F	<input type="text"/>
Add 1B + 1D + 1F	2B	<input type="text" value="155"/>
Subtract 2B from 2A GST net amount	3	<input type="text" value="263"/>

PAYG tax withheld	4	<input type="text"/>
PAYG income tax instalment	5A	<input type="text" value="741"/>
FBT instalment	6A	<input type="text"/>
Deferred company/fund instalment	7	<input type="text"/>
Fuel tax credit over claim (Do not claim in litres)	7C	<input type="text"/>
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	<input type="text" value="1,159"/>

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.

Credit from PAYG instalment variation	5B	<input type="text"/>
Credit from FBT instalment variation	6B	<input type="text"/>
Fuel tax credit (Do not claim in litres)	7D	<input type="text"/>
Add 2B + 5B + 6B + 7D	8B	<input type="text" value="155"/>
Subtract 8B from 8A Net amount for this statement	9	<input type="text" value="1,004"/>

Goods and services tax (GST)

Cash

Calculate GST and report quarterly or monthly

GST Option 1 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary
Pay GST instalment amount

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.
If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary
Reason code for variation **G24**

PAYG tax withheld

[Empty box for PAYG tax withheld]

Total of salary, wages and other payments		W1	<input type="text"/>
Amount withheld from payments shown at W1		W2	<input type="text"/>
Amount withheld where no ABN is quoted		W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5	<input type="text"/>

PAYG income tax instalment

[Empty box for PAYG income tax instalment]

Pay a PAYG Instalment amount

PAYG Option 1 [Y]

ATO instalment amount **T7**

If varying this amount, complete T8, T9 and T4 in this section

Estimated tax for the year **T8**

Varied instalment amount 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]

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**

Fringe benefits tax (FBT) instalment

[Empty box for Fringe benefits tax (FBT) instalment]

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:

(BAS Quarterly - 01/07/2021 to 30/09/2021)

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.

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

Signature

Date 27/03/2023

hrs mins

EFT Code:

Business Activity Statement

THE PAT PILCHER SUPERANNUATION FUND

RICHARDSONS TAXATION SERVICES

14 HERBERT STREET

BOWEN QLD 4805

Client Ref: PILC0007

BAS-A (Quarterly)
01/10/2021 to 31/12/2021

Document ID **A1** 45 089 682 347

ABN **A2** 70 356 967 631

Form due on **A5** 28/02/2022

Payment due on **A6**

Contact phone number

Email

Revision Indicator

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

GST on sales or GST instalment **1A** 627

Wine equalisation tax **1C**

Luxury car tax **1E**

Add 1A + 1C + 1E **2A** 627

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

Summary of amounts the ATO owes you

GST on purchases **1B** 12

Wine equalisation tax refundable **1D**

Luxury car tax refundable **1F**

Add 1B + 1D + 1F **2B** 12

Subtract 2B from 2A
GST net amount **3** 615

PAYG tax withheld **4**

PAYG income tax instalment **5A** 0

FBT instalment **6A**

Deferred company/fund instalment **7**

Fuel tax credit over claim (Do not claim in litres) **7C**

Add 2A + 4 + 5A + 6A + 7 + 7C **8A** 627

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.

Credit from PAYG instalment variation **5B**

Credit from FBT instalment variation **6B**

Fuel tax credit (Do not claim in litres) **7D**

Add 2B + 5B + 6B + 7D **8B** 12

Subtract 8B from 8A
Net amount for this statement **9** 615

Goods and services tax (GST)

Cash

Calculate GST and report quarterly or monthly

GST Option 1 [Y]

Total sales **G1** 6,899

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary
Pay GST instalment amount

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.
If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary
Reason code for variation **G24**

PAYG tax withheld

[Empty input box]

Total of salary, wages and other payments		W1	<input type="text"/>
Amount withheld from payments shown at W1		W2	<input type="text"/>
Amount withheld where no ABN is quoted		W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5	<input type="text"/>

PAYG income tax instalment

[Empty input box]

Pay a PAYG Instalment amount

PAYG Option 1 [Y]	<input type="checkbox"/>
ATO instalment amount	T7 <input type="text"/>
If varying this amount, complete T8, T9 and T4 in this section	
Estimated tax for the year	T8 <input type="text"/>
Varied instalment amount for the quarter	T9 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]	<input type="checkbox"/> Y
PAYG instalment income	T1 <input type="text" value="0"/>
Commissioner's rate	T2 <input type="text" value="14.83"/> %
OR	
Varied rate	T3 <input type="text"/> %
T1 x T2 (or x T3)	T11 <input type="text" value="0"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Fringe benefits tax (FBT) instalment

[Empty input 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:

(BAS Quarterly - 01/10/2021 to 31/12/2021)

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.

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

Signature

Date 27/03/2023

hrs mins

EFT Code:

Business Activity Statement

THE PAT PILCHER SUPERANNUATION FUND

RICHARDSONS TAXATION SERVICES

14 HERBERT STREET

BOWEN QLD 4805

Client Ref: PILC0007

BAS-A (Quarterly)
01/01/2022 to 31/03/2022

Document ID **A1**

ABN **A2**

Form due on **A5**

Payment due on **A6**

Contact phone number

Email

Revision Indicator

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

GST on sales or GST instalment	1A	<input type="text" value="627"/>
Wine equalisation tax	1C	<input type="text"/>
Luxury car tax	1E	<input type="text"/>
Add 1A + 1C + 1E	2A	<input type="text" value="627"/>

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

Summary of amounts the ATO owes you

GST on purchases	1B	<input type="text" value="30"/>
Wine equalisation tax refundable	1D	<input type="text"/>
Luxury car tax refundable	1F	<input type="text"/>
Add 1B + 1D + 1F	2B	<input type="text" value="30"/>
Subtract 2B from 2A GST net amount	3	<input type="text" value="597"/>

PAYG tax withheld	4	<input type="text"/>
PAYG income tax instalment	5A	<input type="text" value="0"/>
FBT instalment	6A	<input type="text"/>
Deferred company/fund instalment	7	<input type="text"/>
Fuel tax credit over claim (Do not claim in litres)	7C	<input type="text"/>
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	<input type="text" value="627"/>

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.

Credit from PAYG instalment variation	5B	<input type="text"/>
Credit from FBT instalment variation	6B	<input type="text"/>
Fuel tax credit (Do not claim in litres)	7D	<input type="text"/>
Add 2B + 5B + 6B + 7D	8B	<input type="text" value="30"/>
Subtract 8B from 8A Net amount for this statement	9	<input type="text" value="597"/>

Goods and services tax (GST)

Cash

Calculate GST and report quarterly or monthly

GST Option 1 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary
Pay GST instalment amount

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.
If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary
Reason code for variation **G24**

PAYG tax withheld

Total of salary, wages and other payments		W1	<input type="text"/>
Amount withheld from payments shown at W1		W2	<input type="text"/>
Amount withheld where no ABN is quoted		W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5	<input type="text"/>

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]	<input type="checkbox"/>
ATO instalment amount	T7 <input type="text"/>
If varying this amount, complete T8, T9 and T4 in this section	
Estimated tax for the year	T8 <input type="text"/>
Varied instalment amount for the quarter	T9 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]	<input type="checkbox"/>
PAYG instalment income	T1 <input type="text" value="0"/>
Commissioner's rate	T2 <input type="text" value="14.52"/> %
OR	
Varied rate	T3 <input type="text"/> %
T1 x T2 (or x T3)	T11 <input type="text" value="0"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Fringe benefits tax (FBT) instalment

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:

(BAS Quarterly - 01/01/2022 to 31/03/2022)

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.

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

Signature

Date 27/03/2023

hrs mins

EFT Code:

Business Activity Statement**THE PAT PILCHER SUPERANNUATION FUND**

RICHARDSONS TAXATION SERVICES

14 HERBERT STREET

BOWEN QLD 4805

Client Ref: PILC0007

BAS-A (Quarterly)
01/04/2022 to 30/06/2022

Document ID **A1**

ABN **A2**

Form due on **A5**

Payment due on **A6**

Contact phone number

Email

Revision Indicator

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

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

Wine equalisation tax **1C**

Luxury car tax **1E**

Add 1A + 1C + 1E **2A**

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

Summary of amounts the ATO owes you

GST on purchases **1B**

Wine equalisation tax refundable **1D**

Luxury car tax refundable **1F**

Add 1B + 1D + 1F **2B**

Subtract 2B from 2A
GST net amount **3**

PAYG tax withheld **4**

PAYG income tax instalment **5A**

FBT instalment **6A**

Deferred company/fund instalment **7**

Fuel tax credit over claim (Do not claim in litres) **7C**

Add 2A + 4 + 5A + 6A + 7 + 7C **8A**

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.

Credit from PAYG instalment variation **5B**

Credit from FBT instalment variation **6B**

Fuel tax credit (Do not claim in litres) **7D**

Add 2B + 5B + 6B + 7D **8B**

Subtract 8B from 8A
Net amount for this statement **9**

Goods and services tax (GST) Cash **Calculate GST and report quarterly or monthly**

GST Option 1 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary
Pay GST instalment amount

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.
If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary
Reason code for variation **G24**

Sensitive (when completed)

PAYG tax withheld

[Empty box for PAYG tax withheld]

Total of salary, wages and other payments		W1	<input type="text"/>
Amount withheld from payments shown at W1		W2	<input type="text"/>
Amount withheld where no ABN is quoted		W4	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)		W3	<input type="text"/>
Total amounts withheld	Show at 4 in Summary	W5	<input type="text"/>

PAYG income tax instalment

[Empty box for PAYG income tax instalment]

Pay a PAYG Instalment amount

PAYG Option 1 [Y]	<input type="checkbox"/>
ATO instalment amount	T7 <input type="text"/>
If varying this amount, complete T8, T9 and T4 in this section	
Estimated tax for the year	T8 <input type="text"/>
Varied instalment amount for the quarter	T9 <input type="text"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]	<input type="checkbox"/>
PAYG instalment income	T1 <input type="text" value="50,000"/>
Commissioner's rate	T2 <input type="text" value="14.52"/> %
OR	
Varied rate	T3 <input type="text"/> %
T1 x T2 (or x T3)	T11 <input type="text" value="7,260"/>
Show at 5A in Summary	
Reason code for variation	T4 <input type="text"/>

Fringe benefits tax (FBT) instalment

[Empty box for Fringe benefits tax (FBT) instalment]

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.

(BAS Quarterly - 01/04/2022 to 30/06/2022)

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

Signature

Date 27/03/2023

hrs mins

EFT Code: