FUND

## **Business Activity Statement**

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TFN:

			1	D10 1 (0 ( 1 )
THE PAT PILCHER SUPE	RANNUATION	FUND		BAS-A (Quarterly) 01/07/2021 to 30/09/2021
			Document ID	<b>A1</b> 45 029 421 194
RICHARDSONS TAXATIC	N SERVICES		ABN	<b>A2</b> 70 356 967 631
14 HERBERT STREET			Form due on	<b>A5</b> 25/11/2021
			Payment due on	A6 25/11/2021
BOWEN	QLD	4805	Contact phone number	
			Email	
	Client	Ref: PILC0007	Revision Indicator	
Summary of amounts				
Summary of amounts you	owe the ATO	Use the Busin		t Instructions to complete this form
GST on sales or GST instalment	1A	418	GST on purchases	1B 155
Wine equalisation tax	1C		Wine equalisation ta	
Luxury car tax	1E		refundable  Luxury car tax refund	
Add 1A + 1C + 1E	2A	418	Add 1B + 1D + 1F	2B 155
If the result is positive, this is your net am		110	Subtract 2B from 2A	
If the result is negative, this is your net ar	nount of GST credit.		GST net amount	3 263
PAYG tax withheld	4			
PAYG income tax instalment	5A	741	Credit from PAYG instalment variation	5B
FBT instalment	6A		Credit from FBT insta variation	alment 6B
Deferred company/fund instalment	7			
Fuel tax credit over claim (Do not claim in litres)	7C		Fuel tax credit (Do no claim in litres)	ot 7D
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	1,159	Add 2B + 5B + 6B +	7D 8B 155
If the result is positive, the amount is pay If the result is negative, the amount will b you or offset against any other tax debt yo	e refunded to		Subtract 8B from 8A Net amount for this s	
Goods and services tax	(GST)			
				Cash
Calculate GST and report o	quarterly or mo	nthly	Calculate GST a	and report annually
GST Option 1 [Y]	Y		GST Option 2 [Y]	
Total sales	G1	4,600	Total sales	G1
Does the amount shown at G1 include GST?	Y		Does the amount sho G1 include GST?	own at
81			Show actual GST at Pay GST instalr	t 1A and 1B in Summary ment amount
Show actual GST at 1A and 1B in	Summary		GST Option 3 [Y]	
			ATO instalment amo	unt G21
				at 1A in the Summary. Leave 1B blank.
			Estimated net GST for	unt, complete G22, G23 and G24 or the year G22
				or the year G22

Business Activity Statement	THE PAT PILCHER SU FUND	PERANNUATION		TFN:	Page 2 of
PAYG tax withheld					Sales of the sales
Total of salary, wages and other paymen	ts		W1		
Amount withheld from payments shown a	at W1		W2		
Amount withheld where no ABN is quote	d		W4		
Other amounts withheld (excluding any a	mount shown at W2 or W4)		W3		
Total amounts withheld		Show at 4 in Summary	W5		
PAYG income tax instalmen	it				2.27
Pay a PAYG Instalment amoun	t	Calculate PAYG instalme	nt usin	g incor	ne x rate
PAYG Option 1 [Y]		PAYG Option 2 [Y]		Y	
ATO instalment amount T7	1,936	PAYG instalment income	T1		5,000
If varying this amount, complete T8, T	9 and T4 in this section	Commissioner's rate	T2		14.83
Estimated tax for the year T8	3	OR Varied rate	Т3		
Varied instalment amount for the quarter		T1 x T2 (or x T3)	T11		741
Show at 5A in Summary		Show at 5A in Summary			
Reason code for variation T2	1	Reason code for variation	T4		
Fringe benefits tax (FBT) in	stalment				
ATO instalment amount		ow this amount at 6A in Summary is amount, complete F2, F3 and F4	F1		
Estimated FBT for the year			F2		
Varied amount for the quarter		Show at 6A in Summary	F3		
Reason code for variation			F4		ı
Declaration:		(BAS Quarte	erly - 01/0	)7/2021 to	30/09/2021
I declare that the information given on th	is form is accurate and complete	e, and that I am		Please p	rovide an

authorised to make this declaration. The tax invoice requirements have been met.

Date 27/03/2023 Signature

estimate of the time taken to complete this form. hrs

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**EFT Code:** 

703569676314460

THE PAT PILCHER SUPERANNUATION

FUND

## **Business Activity Statement**

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THE PAT PILCHER SUP	ERANNUATIO	N FUND				021 t	o 31/12/2	021
			Document ID	A1	45 089	682	2 347	
RICHARDSONS TAXATION	ON SERVICES		ABN	A2	70 356	96	7 631	
14 HERBERT STREET			Form due on	A5	28/02/	202	2	
DOMEN	01.0	1005	Payment due on	Α6				
BOWEN	QLD	4805	Contact phone number					
			Email					
	Clier	nt Ref: PILC0007	Revision Indicator					
Summary of amounts								
Summary of amounts you	owe the ATO	Use the Busin	less Activity Stateme Summary of ar					
GST on sales or GST instalment	1A	627	GST on purchases			1B		12
Wine equalisation tax	1C		Wine equalisation t	ax		1D		
Luxury car tax	1E		refundable  Luxury car tax refur	ndable	۵	1F		
		627		laabit	•	-		12
Add 1A + 1C + 1E  If the result is positive, this is your net a	2A	027	Add 1B + 1D + 1F			2B -		
If the result is positive, this is your net a			Subtract 2B from 2 GST net amount	Α		3		615
PAYG tax withheld	4							
PAYG income tax instalment	5A	0	Credit from PAYG instalment variation			5B		
FBT instalment	6A		Credit from FBT ins		ent	6B		
Deferred company/fund instalment	7		variation					
Fuel tax credit over claim (Do not claim in litres)	7C		Fuel tax credit (Do claim in litres)	not		7D		
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	627	Add 2B + 5B + 6B	+ 7D		8B		12
If the result is positive, the amount is pa If the result is negative, the amount will you or offset against any other tax debt	be refunded to		Subtract 8B from 8, Net amount for this		ment	9		615
Goods and services tax					Cas			
Calculate GST and report GST Option 1 [Y]	quarterly or m	ontnly	Calculate GST	and	report	annu	ally	
Total sales		6,899	GST Option 2 [Y]			04		
Does the amount shown at	G1	0,899	Total sales  Does the amount si	hown	at	G1		
G1 include GST?	1		G1 include GST?			_		
Show catual CST at 44 and 4D:			Show actual GST Pay GST insta				mary	
Show actual GST at 1A and 1B i	n Summary		GST Option 3 [Y]					
			ATO instalment am	ount		G21		
			Show this amount				•	
			If varying your am Estimated net GST		-	G22, G22	G23 and G	24
			Varied amount for t			G23		
			Show at 1A in Sun	nmar	y	ſ		
			Reason code for va	riation	n	G24		

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PAYG tax withheld			
Total of 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	Show at 4 in Summary	W5	
PAYG income tax instalment			
Pay a PAYG Instalment amount	Calculate PAYG instalme	nt usir	ng income x rate
PAYG Option 1 [Y]	PAYG Option 2 [Y]		Y
ATO instalment amount T7	PAYG instalment income	T1	
If varying this amount, complete T8, T9 and T4 in this section	Commissioner's rate	T2	14.8
Estimated tax for the year T8	OR Varied rate	Т3	
Varied instalment amount T9	T1 x T2 (or x T3)	T11	
for the quarter Show at 5A in Summary	Show at 5A in Summary	l	
Reason code for variation T4	Reason code for variation	T4	
Fringe benefits tax (FBT) instalment			
ATO instalment amount	Show this amount at 6A in Summary this amount, complete F2, F3 and F4	F1	
Estimated FBT for the year	tins amount, complete 12, 10 and 14	F2	
Varied amount for the quarter	Show at 6A in Summary	F3	
Reason code for variation		F4	
Declaration:	(BAS Quarte	erly - 01/	/10/2021 to 31/12/202
I declare that the information given on this form is accurate and comp authorised to make this declaration. The tax invoice requirements have			Please provide an
		τ	o complete this form. hrs mins

TFN:

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**FUND** 

## **Business Activity Statement**

THE PAT PILCHER SUPERANNUATION FUND					01/01/2022 to 31/03/2022 A1 45 150 118 518					
RICHARDSONS TAXATIO	ON SER	VICES		Document ID	A1	70 356				
				ABN	A2					
14 HERBERT STREET				Form due on		26/05,	/2022			
BOWEN		QLD	4805	Payment due on	A6					
				Contact phone number						
				Email						
		Client	Ref: PILC0007	Revision Indicator						
Summary of amounts										
Summary of amounts you	owe th	ο ΔΤΟ	Use the Busin	ess Activity Stateme Summary of ar						
GST on sales or GST instalment	1A	CAIO	627	GST on purchases	iioui	into tine	1B	wes yo	30	
Wine equalisation tax	1C			Wine equalisation to	ax		1D			
Luxury car tax	1E			refundable Luxury car tax refun	ndable	9	1F			
Add 1A + 1C + 1E	2A		627	Add 1B + 1D + 1F			 2B		30	
If the result is positive, this is your net ar If the result is negative, this is your net a	 mount of GS	ST. ST credit.		Subtract 2B from 2/ GST net amount	Α		3		597	
PAYG tax withheld	4									
PAYG income tax instalment	5A		0	Credit from PAYG			5B			
FBT instalment	6A			instalment variation Credit from FBT ins		ent	6B			
Deferred company/fund	7			variation			00			
instalment Fuel tax credit over claim (Do not claim in litres)	7C			Fuel tax credit (Do r	not		7D			
Add 2A + 4 + 5A + 6A + 7 + 7C	8A		627	Add 2B + 5B + 6B +	+ 7D		8B		30	
If the result is positive, the amount is pa If the result is negative, the amount will you or offset against any other tax debt	be refunded	ATO.		Subtract 8B from 8A Net amount for this		ment	9		597	
Goods and services tax  Calculate GST and report			nthly	Calculate GST	and	Cas		ally		
GST Option 1 [Y]	7	7		GST Option 2 [Y]		_	Γ			
Total sales	G1		6,900	Total sales			G1			
Does the amount shown at G1 include GST?	7	7		Does the amount sh G1 include GST?	nown	at				
				Show actual GST a				nary		
Show actual GST at 1A and 1B in	n Summa	ry		GST Option 3 [Y]						
				ATO instalment am	ount		G21			
				Show this amount If varying your amount Estimated net GST	ount,	complete	ummar	-		
				Varied amount for the			G22			
				Show at 1A in Sum	nmary	/				
				Reason code for va	riation	1	G24			

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PAYG tax withheld			4000
Total of 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	Show at 4 in Summary	W5	
PAYG income tax instalment			
Pay a PAYG Instalment amount	Calculate PAYG instalme	nt usin	g income x rate
PAYG Option 1 [Y]	PAYG Option 2 [Y]	7	7
ATO instalment amount	PAYG instalment income	T1	(
If varying this amount, complete T8, T9 and T4 in this section	Commissioner's rate	T2	14.52
Estimated tax for the year T8	OR Varied rate	Т3	
Varied instalment amount T9	T1 x T2 (or x T3)	T11	(
Show at 5A in Summary	Show at 5A in Summary		
Reason code for variation T4	Reason code for variation	T4	
Fringe benefits tax (FBT) instalment			
ATO instalment amount	now this amount at 6A in Summary is amount, complete F2, F3 and F4	F1	
Estimated FBT for the year	is amount, complete F2, F3 and F4	F2	
Varied amount for the quarter	Show at 6A in Summary	F3	
Reason code for variation		F4	
Declaration:	(BAS Quarte	erly - 01/0	1/2022 to 31/03/2022
I declare that the information given on this form is accurate and complet authorised to make this declaration. The tax invoice requirements have		esti	Please provide an mate of the time take
Signature	ate 27/03/2023	.0	complete this form.  hrs mins
<b>EFT Code:</b> 703569676314460			

THE PAT PILCHER SUPERANNUATION

TFN:

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**FUND** 

## **Business Activity Statement**

THE PAT PILCHER SUPE	ERANNUATI	ON FUND					•		terly) 30/06/2	2022
				Document ID	A1	49	614	131	212	
RICHARDSONS TAXATIO	ON SERVICE	S		ABN	A2	70	356	967	631	
14 HERBERT STREET				Form due on	A5	25/	08/2	2022		
BOWEN	QLD	4805		Payment due on	A6					
DOVVEN	QLD	4000	'	Contact phone number						
				Email						
	CI	ient Ref: PILC	00007	Revision Indicator						
Summary of amounts	-	57 as 47								
S	awa tha AT		ne Busin	ess Activity Stateme						
Summary of amounts you GST on sales or GST instalment		628		Summary of ar	noui	nts t			wes yo	ou (
	1A	020	ļ. I	GST on purchases Wine equalisation t	2			1B [		
Wine equalisation tax	1C			refundable	ax			1D		
Luxury car tax	1E			Luxury car tax refur	ndable	9	•	1F _		
Add 1A + 1C + 1E	2A	628		Add 1B + 1D + 1F			:	2B		(
If the result is positive, this is your net ar If the result is negative, this is your net a		dit.		Subtract 2B from 2	A		;	3		628
PAYG tax withheld	4									
PAYG income tax instalment	5A	7,260		Credit from PAYG			į	5B		
FBT instalment	6A			instalment variation Credit from FBT ins		ent		6В		
Deferred company/fund instalment	7			variation						
Fuel tax credit over claim (Do not claim in litres)	7C			Fuel tax credit (Do claim in litres)	not		;	7D [		
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	7,888		Add 2B + 5B + 6B -	+ 7D			вВ		(
If the result is positive, the amount is pay If the result is negative, the amount will if you or offset against any other tax debty	be refunded to			Subtract 8B from 8, Net amount for this		ment	(	9		7,888
Goods and services tax	(GST)						Casl	n		
Calculate GST and report		monthly	_	Calculate GST	and	rep	ort a	nnua	lly	
GST Option 1 [Y]	Y		r	GST Option 2 [Y]				L		
Total sales	G1	6,901		Total sales			(	<b>31</b>		
Does the amount shown at G1 include GST?	Y			Does the amount si G1 include GST?	hown	at				
Show actual GST at 1A and 1B in	n Summanı			Show actual GST Pay GST insta					ary	
Show actual GST at IA and IB II	n Summary			GST Option 3 [Y]						
				ATO instalment am	ount		(	G21		
				Show this amount						
				If varying your am Estimated net GST			-	G22, G <b>G22</b>	323 and (	324
				Varied amount for t				322 323		
				Show at 1A in Sun	nmary	/				
				Reason code for va	riation	1	(	<b>G24</b>		

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Total of 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	Show at 4 in Summary	W5	
PAYG income tax instalment			
Pay a PAYG Instalment amount	Calculate PAYG instalme	ent using ir	icome x rate
PAYG Option 1 [Y]	PAYG Option 2 [Y]	Y	
ATO instalment amount T7	PAYG instalment income	T1	50,000
f varying this amount, complete T8, T9 and T4 in this section	Commissioner's rate	T2	14.52
Estimated tax for the year T8	OR Varied rate	Т3	
Varied instalment amount T9	T1 x T2 (or x T3)	T11	7,260
Show at 5A in Summary	Show at 5A in Summary		
Reason code for variation T4	Reason code for variation	T4	
Fringe benefits tax (FBT) instalment		h fire	
ATO instalment amount Sr If varying th	now this amount at 6A in Summary is amount, complete F2, F3 and F4	F1	
Estimated FBT for the year		F2	
Varied amount for the quarter	Show at 6A in Summary	F3	
Reason code for variation		F4	
Declaration:  I declare that the information given on this form is accurate and complet authorised to make this declaration. The tax invoice requirements have	te, and that I am	Plea estimat	022 to 30/06/2022 ase provide an e of the time take applete this form.
Signature	ate 27/03/2023	hr	s mins