

Business Activity Statement

2019

1 Oct 2019—31 Dec 2019

| | | | |
|-------------|-------------------------------------|-----------------------|----------------|
| Client name | Moriarty Family Superannuation Fund | TFN | TFN Recorded |
| Form type | BAS-A | ABN | 27 403 083 600 |
| Document ID | 43055921318 | GST accounting method | Cash Basis |
| Form due on | 28 Feb 2020 | Payment due on | 28 Feb 2020 |

Summary


| AMOUNTS YOU OWE THE TAX OFFICE | | AMOUNTS THE TAX OFFICE OWES YOU | |
|--------------------------------|----------------------|---------------------------------|--------------------|
| GST on sales or GST inst | 1A \$641.00 | GST on purchases | 1B \$621.00 |
| PAYG tax withheld | 4 \$0.00 | | |
| PAYG income tax instalment | 5A \$1,581.00 | Credit from PAYG tax inst | 5B \$0.00 |
| Amount you owe the ATO | 8A \$2,222.00 | Amount the ATO owes you | 8B \$621.00 |
| Your payment amount | | 9 | \$1,601.00 |

Declaration

I authorise **William Kelly** to give this activity statement to the Commissioner of Taxation for **Moriarty Family Superannuation Fund**. I declare that I am authorised to make this declaration, and the information provided for the preparation of this activity statement is true and correct.

| | |
|-----------------------------------------------------------------------------|----------------------|
| Signature <i>Cassandra Moriarty</i> Cassandra Moriarty (Feb 17, 2020) | Date Feb 17, 2020 |
|-----------------------------------------------------------------------------|----------------------|

Payment Options

| BPAY | DIRECT CREDIT |
|------------------------------------------------------------------------------------|----------------------------------------------------------|
|  | Account Name: ATO EFT Deposits Trust Account |
| | BSB: 093003 |
| | Account Number: 316385 |
| | Institution Name: ATO EFT Deposits Trust Account |
| Reference Number: 4274030836003560 | To identify the Payer, Use the Customer Reference Number |
| Billers Code: 75556 | Reference Number: 4274030836003560 |

Business Activity Statement

2019

1 Oct 2019—31 Dec 2019

Goods and services tax (GST)

for the period from 01 Oct 2019 to 31 Dec 2019

OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY

| | | |
|------------------------------------------|-----------|------------|
| Total sales | G1 | \$7,051.00 |
| Does the amount shown at G1 include GST? | | Yes |

PAYG tax withheld

| | | |
|----------------------------------------------|-----------|---------------|
| Total salary, wages and other payments | W1 | \$0.00 |
| Amount withheld from payments shown at W1 | W2 | \$0.00 |
| Amount withheld where no ABN is quoted | W4 | \$0.00 |
| Other amounts withheld | W3 | \$0.00 |
| Total amounts withheld (W2 + W4 + W3) | W5 | \$0.00 |

PAYG income tax instalment

for the period from 01 Oct 2019 to 31 Dec 2019

OPTION 1: PAY A PAYG INSTALMENT AMOUNT QUARTERLY

| | | |
|-----------------------|-----------|------------|
| ATO instalment amount | T7 | \$1,581.00 |
|-----------------------|-----------|------------|

Worksheets

5B CREDIT FROM PAYG INCOME TAX INSTALMENT VARIATION

| Description | Amount |
|--------------|---------------|
| ATO Prefill | \$0.00 |
| Total | \$0.00 |