

Business Activity Statement

2019

1 Jul 2019—30 Sep 2019

Client name	Moriarty Family Superannuation Fund	TFN	TFN Recorded
Form type	BAS-A	ABN	27 403 083 600
Document ID	42914469767	GST accounting method	Cash Basis
Form due on	25 Nov 2019	Payment due on	25 Nov 2019

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 \$269.00
PAYG tax withheld	4 \$0.00		
PAYG income tax instalment	5A \$2,877.00	Credit from PAYG tax inst	5B
Amount you owe the ATO	8A \$3,518.00	Amount the ATO owes you	8B \$269.00
Your payment amount		9	\$3,249.00

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
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Payment Options

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

Business Activity Statement

2019

1 Jul 2019—30 Sep 2019

Goods and services tax (GST)

for the period from 01 Jul 2019 to 30 Sep 2019

OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY

Total sales	G1	\$7,048.00
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Does the amount shown at G1 include GST?		Yes
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PAYG tax withheld

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

for the period from 01 Jul 2019 to 30 Sep 2019

OPTION 1: PAY A PAYG INSTALMENT AMOUNT QUARTERLY

ATO instalment amount	T7	\$2,877.00
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