

Business Activity Statement

2020

1 Apr 2020—30 Jun 2020

Client name	Moriarty Family Superannuation Fund	TFN	TFN Recorded
Form type	BAS-A	ABN	27 403 083 600
Document ID	44149509889	GST accounting method	Cash Basis
Form due on	25 Aug 2020	Payment due on	25 Aug 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 \$369.00
PAYG tax withheld	4 \$0.00		
PAYG income tax instalment	5A \$0.00	Credit from PAYG tax inst	5B \$0.00
Amount you owe the ATO	8A \$641.00	Amount the ATO owes you	8B \$369.00
Your payment amount		9	\$272.00

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 (Aug 26, 2020 19:41 GMT+10)	Date Aug 26, 2020
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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

2020

1 Apr 2020—30 Jun 2020

Goods and services tax (GST)

for the period from 01 Apr 2020 to 30 Jun 2020

OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY

Total sales	G1	\$7,048.00
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 Apr 2020 to 30 Jun 2020

OPTION 1: PAY A PAYG INSTALMENT AMOUNT QUARTERLY

ATO instalment amount	T7	\$0.00
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Worksheets

5B CREDIT FROM PAYG INCOME TAX INSTALMENT VARIATION

Description	Amount
ATO Prefill	\$0.00
Total	\$0.00