A And D Van Der Giezen Superannuation

PART A

Electronic Lodgment Declaration (Activity Statement)

01/07/2019 to 30/09/2019

TFN: 97 298 956

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy.

Information about privacy and percent	
ABN and CAC; or	58 503 406 721
TFN	
DIN of the activity statement	40 536 853 085
BBAY Biller Code - 75556	EFT Code
Contact your bank, credit union or building society to make a p Reference number.	payment from your cheque or savings account. Your EFT Code is the Customer

Entity's Declaration

- I declare that the information provided to HARPE PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- Lauthorise HARPE PTY LTD to give my activity statement to the Commissioner of Taxation.

Important: The tax lav	v imposes heavy penalties for giving false or misleading information.	
Entity's signature	Date	

PART B

Tax Agent's Declaration

- I have prepared this activity statement in accordance with the information supplied by the entity;
 I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature			Date	
Contact Name	S BIRCH		Client Reference	VAND0001
Agent's Phone Number		95358818	Agent's Reference Number	64215004

Fund PAYG tax withheld W1 Total of salary, wages and other payments W2 Amount withheld from payments shown at W1 W4 Amount withheld where no ABN is quoted W3 Other amounts withheld (excluding any amount shown at W2 or W4) W₅ Show at 4 in Summary Total amounts withheld PAYG income tax instalment Calculate PAYG instalment using income x rate Pay a PAYG Instalment amount PAYG Option 2 [Y] PAYG Option 1 [Y] 131 PAYG instalment income T1 **T7** ATO instalment amount % If varying this amount, complete T8, T9 and T4 in this section T2 Commissioner's rate **T3** Varied rate **T8** Estimated tax for the year T11 T1 x T2 (or x T3) Varied instalment amount **T9** for the quarter Show at 5A in Summary Show at 5A in Summary Reason code for variation Reason code for variation **T4** Fringe benefits tax (FBT) instalment Show this amount at 6A in Summary If varying this amount, complete F2, F3 and F4 F1 ATO instalment amount F2 Estimated FBT for the year F3 Show at 6A in Summary Varied amount for the quarter F4 Reason code for variation (BAS Quarterly - 01/07/2019 to 30/09/2019) Declaration: Please provide an I declare that the information given on this form is accurate and complete, and that I am estimate of the time taken authorised to make this declaration. The tax invoice requirements have been met. to complete this form. mins hrs Date 07/11/2019 Signature **EFT Code:**

A And D Van Der Giezen Superannuation

Electronic Lodgment Declaration (Activity Statement)

01/07/2019 to 30/09/2019

TFN: 97 298 956

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ABN and CAC; or	58 503 406 721
TEN	
DIN of the activity statement	40 536 853 085
	EFT Code
BPAY Biller Code - 75556	ke a payment from your cheque or savings account. Your EFT Code is the Customer
Reference number.	

Entity's Declaration

- I declare that the information provided to HARPE PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- Lauthorise HARPE PTY LTD to give my activity statement to the Commissioner of Taxation.

to give my don'th, orate	intermetion
Important: The tax lav	imposes heavy penalties for giving false or misleading information.
Entity's signature	Date

PART B

Tax Agent's Declaration

I declare that :

- I have prepared this activity statement in accordance with the information supplied by the entity; - I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature			Di	ate
Contact Name	S BIR	СН	Client Referen	vandooo1
		95358818	Agent's Reference Num	ber 64215004
Agent's Phone Number	08	93330010	_	

Fund			
YG tax withheld			
al of salary, wages and other payments		W1	
ount withheld from payments shown at W1		W2	
ount withheld where no ABN is quoted		W4	
ner amounts withheld (excluding any amount shown at W2 or W4)		W3	
	Show at 4 in Summary	W5	
al amounts withheld			
AYG income tax instalment			
			to a super superior
ay a PAYG Instalment amount	Calculate PAYG instalmen	nt using	income x rate
AYG Option 1 [Y]	PAYG Option 2 [Y]		
TO instalment amount T7	PAYG instalment income	T1 _	
varying this amount, complete T8, T9 and T4 in this section	Commissioner's rate OR	T2	
stimated tax for the year T8	Varied rate	ТЗ	
aried instalment amount	T1 x T2 (or x T3)	T11	
or the quarter how at 5A in Summary	Show at 5A in Summary	T4	
leason code for variation T4	Reason code for variation	14	
Fringe benefits tax (FBT) instalment	A STATE OF THE STA		
Tinge benefits tax (1 2 ·)			
S	how this amount at 6A in Summary	F1	
ATO instalment amount If varying the	how this amount at 6A in Summary his amount, complete F2, F3 and F4	F1 F2	
Estimated FBT for the year	his amount, complete F2, F3 and F4	F2	
ATO instalment amount If varying the	how this amount at 6A in Summary his amount, complete F2, F3 and F4 Show at 6A in Summary	F2 F3	
Estimated FBT for the year	Show at 6A in Summary	F2 F3 F4	
Estimated FBT for the year Varied amount for the quarter Reason code for variation	Show at 6A in Summary	F2 F3 F4 terly - 01	/07/2019 to 30/09/20 Please provide an
Estimated FBT for the year Varied amount for the quarter Reason code for variation Declaration:	Show at 6A in Summary (BAS Quarete, and that I am	F2 F3 F4 terly - 01	Please provide an stimate of the time ta
Estimated FBT for the year Varied amount for the quarter Reason code for variation Declaration: I declare that the information given on this form is accurate and compleauthorised to make this declaration. The tax invoice requirements have	Show at 6A in Summary (BAS Quarete, and that I am	F2 F3 F4 terly - 01	Please provide an



Agent name: PEEL TAXATION AND ACCOUNTING

Client name: A & D VAN DER GIEZEN SUPERANNUATION FUND

ABN: 58503406721

Activity statement

Account

Period

Document ID

Payment due

GST Accounting Method

Activity statement – 001 – A & D VAN DER GIEZEN SUPERANNUATION FUND

Jul 2019 - Sep 2019

40536853085

28 October 2019

Cash

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$0.00	
1B	Owed by ATO			\$0.00
G1	Total sales	\$0.00		
	Does this include GST?			

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$131.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$0.00		
T2	Multiplied by rate	0.32 % Based on the notional tax \$ 500.03 from the 2018 assessment.		
ТЗ	Or new varied rate	0.00 %		
T4	Reason for variation			
Т7	Instalment amount	\$131.00 Based on the notional tax \$ 500.03 from the 2018 assessment.		
Т8	Estimated tax for year	\$0.00		
Т9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$131.00

Declaration

- I A & D VAN DER GIEZEN SUPERANNUATION FUND authorise PEEL TAXATION AND ACCOUNTING to give the Jul 2019 Sep 2019
 activity statement to the Commissioner of Taxation for 001 A & D VAN DER GIEZEN SUPERANNUATION FUND.
- I declare that the information provided for the preparation of this activity statement is true and correct.
- I am authorised to make this declaration.

signed:	Date:
iulieu.	

GST calculation worksheet for BAS

From 01/07/2019 to 30/09/2019 - Cash Accounting Method

ST	amounts you owe the ATO from				THE RESERVE OF THE PARTY OF THE					A DIC
	Total sales (including any GST)				G1	\$		37,947	X 0	G1 on the BAS
2	Export sales	G2	\$.00					G2 on the BAS
	Other GST-free sales	G3	\$.00					G3 on the BAS
3	Input taxed sales	G4	\$.00					
4	Input taxed sales				G5	\$.00	
5	G2 + G3 + G4					Ψ			1	
i6	Total sales subject to GST (G1 minus G5)				G6	\$		37,947	1	
37	Adjustments (if applicable)				G7	\$.00	
<u></u>	Total sales subject to GST after adjustments		-		G8	\$		37,947	.00	
	(G6 + G7) GST on sales (G8 divided by eleven)				G	9 9	8	3,450	. X	1A in summary on the BAS
	ST amounts the ATO owes you t		Г	chases						G10 on the BAS
G9 GS	ST amounts the ATO owes you t		Г	chases						G10 on the BAS
	GT amounts the ATO owes you to Capital purchases (including any GST)	G	0 [chases	.80					G10 on the BAS
GS	ST amounts the ATO owes you t		0 [chases	17,174.00	312	\$	17,17	74 00	
GS	GT amounts the ATO owes you to Capital purchases (including any GST)	G	0 [chases	17,174 XX	312	\$	17,17	74 80	
GS G10	Capital purchases (including any GST) Non-capital purchases (including any GST)	G	0 [17,174.00	312	\$	17,17	74 80	
G10 G11 G12	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales	G	10 \$[17,174 XX		\$	17,17	74]00	
G10 G11 G12 G13	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not	G G G	10 \$[11 \$[13 \$		17,174 .00		\$	17,17	74 80	
GS G10 G11 G12 G13 G14 G15	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not income tax deductible	G G G	10 \$[111 \$[113 \$] 114 \$. 000 17,174 . 000 . 000 6,269 . 000				74 00	
GS G10 G11 G12 G13 G14 G15	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not income tax deductible G13 + G14 + G15	G G G	10 \$[111 \$[113 \$] 114 \$		17,174 80 17,174 00 6,269 00		\$	6,2		
GS G10 G11 G12 G13 G14 G15	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not income tax deductible G13 + G14 + G15	G G G	10 \$[111 \$[113 \$] 114 \$.00	G16	\$	6,2		
GS G10 G11 G12 G13 G14 G15	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not income tax deductible G13 + G14 + G15 Total purchases subject to GST (G12 minus G16)	G G G	10 \$[111 \$[113 \$] 114 \$		17,174 80 17,174 80 6,269 80	G16 G17	\$ \$ \$	6,2	.69.00 .006.00	
GS G10 G11 G12 G13 G14 G15 G16 G17	Capital purchases (including any GST) Non-capital purchases (including any GST) G10 + G11 Purchases for making input taxed sales Purchases without GST in the price Estimated purchases for private use or not income tax deductible G13 + G14 + G15 Total purchases subject to GST (G12 minus G16) Adjustments (if applicable)	G G G	10 \$[111 \$[113 \$] 114 \$		17,174 80 17,174 80 6,269 80	G16	\$ \$ \$	6,2		

A And D Van Der Giezen Superannuation Fund ABN 58 503 406 721

Page 3 of 7

GST calculation worksheet for BAS

From 01/07/2019 to 30/09/2019 - Cash Accounting Method

Tax	Summary Details	Net	Tax	Gross
Code	Description	6.268.55		6,268.55
FOA	GST free other acquisitions	34,497.09	3.449.69	37,946.78
GST	Goods and services tax	9.914.14	991.39	10,905.53
INP	Other acquisitions	9,914.14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

116.75

A And D Van Der Giezen Superannuation Fund ABN 58 503 406 721 From 01/07/2019 to 30/09/2019 - Cash Accounting Method GST calculation worksheet for BAS

							10.61	116.75
					INP	106.14	10.01	27.011
		-	21/07/2010	Synergy				
4	1990.02	279 Pinjarra Road	21/07/17017					10.400
-		(Commercial)			FOA	304.27		304.77
			21/07/2019	Water Charges				
4	1990.02	279 Pinjarra Koad	21/01/2010				C C	302 50
		(Commercial)			INP	275.00	77.50	304.30
	0000	270 Diniorra Poad	31/07/2019	Management Fees				
4	1990.02	219 rinjana mara				000	0.00	99.22
		(Commercial)		L	INP	90.70	70.7	
	000001	279 Pinjarra Road	31/07/2019	Management rees				
4	1990.02	Commondial)				7 603 75	269.32	2,962.57
		(Commercial)			INP	7,093.43		
-	1990 02	279 Pinjarra Road	31/07/2019	Letting ree				
+		(Commercial)			INP	59.83	5.98	65.81
			01/06/20/10	Management Fees	INI			
4	1990.02	279 Pinjarra Road	31/0//2013	Mining			,	66.76
		(Commercial)			INP	24.75	2.4/	77:17
	20 000;	270 Diniarra Road	31/07/2019	Management Fees				
4	1990.02	2/9 Finjana Noas				105 06	10 60	116.56
		(Commercial)		Doors	IND	105.90	10.00	
,	1000 02	279 Piniarra Road	31/07/2019	Management rees				
4	1990.02	(Commercial)			UNI	39 74	3.97	43.71
		(Colling Clai)	0100,00	Menagement Fees	INL	11:10		
Ą	1990.02	279 Pinjarra Road	31/07/2019	Management 1003				07 004
٠		(Commercial)			INP	398.81	39.88	438.09
	0000	OCO Diniarra Road	31/08/2019	Management Fees				
5	1990.02	2/9 Finjana road					195	61.71
		(Commercial)			N _P	56.10	3.01	
¥	1990 02	279 Pinjarra Road	31/08/2019	Management recs				0
C		(Commercial)			INP	1,871.76	187.17	2,058.93
		Pao Germania Doc	31/08/2019	Management Fees				
S	1990.02	2/9 Finjana waa				12 40	8 46	93.03
		(Commercial)		Para Para	INP	84.57	0.10	
¥	1990 02	279 Pinjarra Road	31/08/2019	Management rees				,
c		(Commercial)			INP	57.08	5.71	62.79
		. (21/06/2010	Management Fees	*****			
v	1990.02	279 Pinjarra Road	31/08/2019	Manuel			i c	1 141 61
i		(Commercial)		E	INP	1,037.83	103.78	1,141.01
ı	1000 00	279 Piniarra Road	31/08/2019	Lease Document Paid By Tellant				
o.	20:0001	(Commercial)			INP	1,748.45	174.84	1,923.29
	00001	270 Pinjarra Road	31/08/2019	Lease Document Paid By Tenant				
2	1990.02	2/7 I Injunia read						
		(Commercial)						

WARNING: The figures in this report are a guide only and should be checked carefully. Items not appearing in this report may be manually keyed into the return.

Gross

Tax

A And D Van Der Giezen Superannuation Fund ABN 58 503 406 721

GST calculation worksheet for BAS

From 01/07/2019 to 30/09/2019 - Cash Accounting Method

Code	
	Description
	Date
	Account Name
Possible Errors	Trans Account
Poss	Trans

No errors found.

WARNING: The figures in this report are a guide only and should be checked carefully. Items not appearing in this report may be manually keyed into the return.



Enquiries: 1800 815 886

Monday to Friday 8.00am to 6.00pm

PAYMENT SLIP

Activity Statement - 60

Client name: A & D VAN DER GIEZEN SUPERANNUATION

Client ID: 58 503 406 721

EFT code: 58503 406 721 1960

Payment methods

Please pay by BPAY

Biller Code: 75556

Customer Reference Number: 58503 406 721 1960

BPAY: contact your financial institution to make this payment from your cheque or savings account.

Credit card: payments can be made online or by phone, a card payment fee applies. Go to www.ato.gov.au/howtopay or phone 1300 898 089.

Direct credit: you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone 1800 815 886 for assistance if required.

Direct debit: have your payment deducted from your financial institution account (not credit cards). Phone 1800 802 308 for a direct debit request form and/or details.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

Mail payments: mail the payment slip together with your cheque or money order to:

WA, SA, NT, TAS or VIC residents

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

NSW, ACT or QLD residents

Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793

Do not send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. Payments cannot be made in person at any ATO branch or shopfront.

NAT 70948-03.2012

Australian Taxation Office

PAYMENT SLIP

Bas 1 2020

ATO code 0000 0156 03

Activity Statement - 60 A & D VAN DER GIEZEN SUPERANNUATION FUND

Client ID 58 503 406 721

2590.00 Amount paid \$

EFT code 58503 406 721 1960



*182 0000015603 58503406721 000