

Business Activity Statement

2019

1 Jul 2018—30 Jun 2019

Client name	Whittaker Superannuation Fund	TFN	TFN Recorded
Form type	BAS-P	ABN	51 263 415 148
Document ID	42806719465	GST accounting method	Cash Basis

Summary


AMOUNTS YOU OWE THE TAX OFFICE			AMOUNTS THE TAX OFFICE OWES YOU		
GST on sales or GST inst	1A	\$4,225.00	GST on purchases	1B	\$210.00
Amount you owe the ATO	2A	\$4,225.00	Amount the ATO owes you	2B	\$210.00
PAYG tax withheld	4	\$0.00			
Your payment amount			9		\$4,015.00

Declaration

I authorise **Paul Siderovski** to give this activity statement to the Commissioner of Taxation for **Whittaker 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	Date
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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:	512634151487660	To identify the Payer, Use the Customer Reference Number	
Biller Code:	75556	Reference Number:	512634151487660

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Goods and services tax (GST)

for the period from 01 Jul 2018 to 30 Jun 2019

OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY

Total sales	<div>G1</div>	\$46,477.00
Does the amount shown at G1 include GST?		Yes