

# Business Activity Statement

**2020**

1 Jul 2019—30 Jun 2020

Client name	McDonald Family Superannuation Fund	TFN	TFN Recorded
Form type	BAS-P	ABN	50 682 667 580
Document ID	44209954544	GST accounting method	Cash Basis

## Summary

AMOUNTS YOU OWE THE TAX OFFICE		AMOUNTS THE TAX OFFICE OWES YOU	
GST on sales or GST inst	<b>1A</b> \$2,051.00	GST on purchases	<b>1B</b> \$308.00
<b>Amount you owe the ATO</b>	<b>2A</b> <b>\$2,051.00</b>	<b>Amount the ATO owes you</b>	<b>2B</b> <b>\$308.00</b>
PAYG tax withheld	<b>4</b> \$0.00		
<b>Your payment amount</b>		<b>9</b>	<b>\$1,743.00</b>

## Declaration

I authorise Paul Siderovski to give this activity statement to the Commissioner of Taxation for McDonald 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	Date

## 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: 4506826675809660	To identify the Payer, Use the Customer Reference Number
Billers Code: 75556	Reference Number: 4506826675809660

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## Goods and services tax (GST)

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for the period from 01 Jul 2019 to 30 Jun 2020

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**OPTION 2 SIMPLER REPORTING: CALCULATE GST AND REPORT ANNUALLY**

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Total sales	<b>G1</b>	\$22,563.00
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Does the amount shown at G1 include GST?	Yes
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