

**PART A****Electronic Lodgment Declaration (Activity Statement)**

01/04/2022 to 30/06/2022

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](http://ato.gov.au/privacy).

ABN and CAC; or	21 684 726 605
TFN	
DIN of the activity statement	47 693 876 111
BPAY Biller Code - 75556	EFT Code
Contact your bank, credit union or building society to make 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 CRASE CONSULTING GROUP PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise CRASE CONSULTING GROUP PTY LTD to give my activity statement to the Commissioner of Taxation.

Important: The tax law 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

Date

Contact Name

DAVID CRASE

Client Reference

GREE0005

Agent's Phone Number

08 8231 1888

Agent's Reference Number

74618002

# Business Activity Statement

**L H GREENROD SUPERANNUATION FUND**

C/- CRASE CONSULTING GROUP PTY LTD

LEVEL 4 / 20 GRENFELL STREET

ADELAIDE SA 5000

Client Ref: GREE0005

**BAS-A (Quarterly)**  
**01/04/2022 to 30/06/2022**

Document ID **A1**

ABN **A2**

Form due on **A5**

Payment due on **A6**

Contact phone number

Email

Revision Indicator

## Summary of amounts

Use the Business Activity Statement Instructions to complete this form

### Summary of amounts you owe the ATO

GST on sales or GST instalment	<b>1A</b>	<input type="text" value="460"/>
Wine equalisation tax	<b>1C</b>	<input type="text"/>
Luxury car tax	<b>1E</b>	<input type="text"/>
Add 1A + 1C + 1E	<b>2A</b>	<input type="text" value="460"/>

If the result is positive, this is your net amount of GST.  
 If the result is negative, this is your net amount of GST credit.

### Summary of amounts the ATO owes you

GST on purchases	<b>1B</b>	<input type="text" value="901"/>
Wine equalisation tax refundable	<b>1D</b>	<input type="text"/>
Luxury car tax refundable	<b>1F</b>	<input type="text"/>
Add 1B + 1D + 1F	<b>2B</b>	<input type="text" value="901"/>

Subtract 2B from 2A GST net amount	<b>3</b>	<input type="text" value="-441"/>
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PAYG tax withheld	<b>4</b>	<input type="text"/>
PAYG income tax instalment	<b>5A</b>	<input type="text"/>
FBT instalment	<b>6A</b>	<input type="text"/>
Deferred company/fund instalment	<b>7</b>	<input type="text"/>
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	<input type="text"/>
Add 2A + 4 + 5A + 6A + 7 + 7C	<b>8A</b>	<input type="text" value="460"/>

If the result is positive, the amount is payable to the ATO.  
 If the result is negative, the amount will be refunded to you or offset against any other tax debt you have.

Credit from PAYG instalment variation	<b>5B</b>	<input type="text"/>
Credit from FBT instalment variation	<b>6B</b>	<input type="text"/>
Fuel tax credit (Do not claim in litres)	<b>7D</b>	<input type="text"/>
Add 2B + 5B + 6B + 7D	<b>8B</b>	<input type="text" value="901"/>

Subtract 8B from 8A Net amount for this statement	<b>9</b>	<input type="text" value="-441"/>
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## Goods and services tax (GST)

<input type="text"/>	<input type="text"/>
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### Calculate GST and report quarterly or monthly

GST Option 1 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary

### Calculate GST and report annually

GST Option 2 [Y]

Total sales **G1**

Does the amount shown at G1 include GST?

Show actual GST at 1A and 1B in Summary  
**Pay GST instalment amount**

GST Option 3 [Y]

ATO instalment amount **G21**

Show this amount at 1A in the Summary. Leave 1B blank.  
 If varying your amount, complete G22, G23 and G24

Estimated net GST for the year **G22**

Varied amount for the quarter **G23**

Show at 1A in Summary  
 Reason code for variation **G24**

Sensitive (when completed)

**PAYG tax withheld**

Total of salary, wages and other payments	<b>W1</b>	<input type="text"/>
Amount withheld from payments shown at W1	<b>W2</b>	<input type="text"/>
Amount withheld where no ABN is quoted	<b>W4</b>	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	<b>W3</b>	<input type="text"/>
<b>Total amounts withheld</b>	<b>W5</b>	<input type="text"/>

**Show at 4 in Summary**

**PAYG income tax instalment**

**Pay a PAYG Instalment amount**

PAYG Option 1 [Y]

ATO instalment amount **T7**

**If varying this amount, complete T8, T9 and T4 in this section**

Estimated tax for the year **T8**

Varied instalment amount for the quarter **T9**

**Show at 5A in Summary**

Reason code for variation **T4**

**Calculate PAYG instalment using income x rate**

PAYG Option 2 [Y]

PAYG instalment income **T1**

Commissioner's rate **T2**  %

OR

Varied rate **T3**  %

T1 x T2 (or x T3) **T11**

**Show at 5A in Summary**

Reason code for variation **T4**

**Fringe benefits tax (FBT) instalment**

ATO instalment amount	<b>Show this amount at 6A in Summary If varying this amount, complete F2, F3 and F4</b>	<b>F1</b>	<input type="text"/>
Estimated FBT for the year		<b>F2</b>	<input type="text"/>
Varied amount for the quarter	<b>Show at 6A in Summary</b>	<b>F3</b>	<input type="text"/>
Reason code for variation		<b>F4</b>	<input type="text"/>

**Declaration:**

I declare that the information given on this form is accurate and complete, and that I am authorised to make this declaration. The tax invoice requirements have been met.

(BAS Quarterly - 01/04/2022 to 30/06/2022)

Please provide an estimate of the time taken to complete this form.

Signature	Date
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<b>hrs</b>	<b>mins</b>
<input type="text"/>	<input type="text"/>

**EFT Code:**