

Brenda Wishey

10/10



Business activity statement

Form due on

Payment due on

GST accounting method

Contact phone number

[illegible]

Contact person who completed the form

Goods and services tax (GST)

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

5

Option 1: Calculate GST and report quarterly

[illegible]

Does the amount shown at G1 include GST? ☐ Yes ☐ No
(indicate with X)

[illegible][illegible]

Capital purchases	G10 \$.00
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[illegible]

**Report GST on sales at 1A and GST on purchases at 1B
in the Summary section over the page**

OR

7

Option 2: Calculate GST quarterly and report annually

Total sales **G1** \$ [] [] [] [] [] [] [] [] .00

Does the amount shown at G1 include GST? (indicate with X) ☐ Yes ☐ No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

OR

5

Option 3: Pay GST instalment amount quarterly

G21 \$

Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)

OR if varying this amount, complete G22, G23, G24

Estimated net GST for the year **G22** \$,,.00

Varied amount for the quarter G23 \$,.00

Write the G23 amount at 1A in the Summary section over the page
(leave 1B blank)

Reason code for variation **G24**

Methods of payment



BPAY: contact your financial institution to make this payment from your cheque or savings account. Quote biller code **75556** and your EFT code (shown on the front of the payment slip) as the customer reference number.

Direct credit: you can electronically transfer funds to the Tax Office'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.

Mail payments: mail the payment slip together with your cheque or money order using the envelope provided. Please do not use pins or staples. Do **not** send cash. See below for cheque information.

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.

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 by credit card, or in person at any Tax Office branch or shopfront.**

Summary

Amounts you owe the Tax Office

GST on sales or GST instalment **1A** \$.

Amounts the Tax Office owes you

GST on purchases **1B** \$, .00

! Do not complete 1B if using GST instalment amount (Option 3)

Payment or refund?

Is 1A more than 1B? ☐ Yes, then write the result of **1A minus 1B** at 9. This amount is payable to the Tax Office.

(indicate with **X**) ☐ **payable to the tax office.**

☐ Yes, then write the result of **1A minus 1B** at 9. This amount is payable to the Tax Office.

☐ No, then write the result of **1B minus 1A** at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

[illegible]

❗ Do not use symbols such as +, -, /, \$

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

Signature _____ Date / /

Date / /

Return this completed form to

HRS

MINS

Estimate the time taken to complete this form. Include the time taken to collect any information.

Activity statement instructions are available from www.ato.gov.au or can be ordered by phoning 13 28 66. The Tax Office is authorised by the tax laws to collect this information to administer those laws and may pass information to other government agencies. More information about privacy and access to your tax information is available from www.ato.gov.au



Australian Government
Australian Taxation Office

TEAM BRIS Super**ABN: 13 452 050 591****Activity Statement Preparation Report - Detail****For the period 1 July 2021 to 30 June 2022****GST Detail**

Description	Return Item	Gross (Inc GST)	GST
<i>Income (GST Collected)</i>			
<u>Sales Detail</u>			
DEPOSIT INTEREST		20.14	0.00
DEPOSIT INTEREST		28.58	0.00
DEPOSIT INTEREST		51.48	0.00
Total Sales	G1	100.20	0.00
<u>Export Sales Detail</u>			
Nil			
Export Sales	G2		
<u>Other GST-Free Sales Detail</u>			
Other GST-Free Sales	G3		
Total GST Collect on Sales	1A		0.00

Outgoings (GST Paid)**Capital Purchases Detail**

Transfer To MSJA Lawyers Pty Ltd Tr - Legal Fees		1,200.00	109.09
Herron Todd White Brisb - Valuation for Purchase		275.00	25.00
Capital Purchases	G10	1,475.00	134.09

Non-Capital Purchases Detail

NETBANK BPAY SMSF Advisers		1,925.00	0.00
10864 Virtu Transfer to xx8171		2,640.00	0.00
Transfer To Virtue Super Pty Ltd Ne		2,640.00	0.00
Non-Capital Purchases	G11	7,205.00	0.00
Total GST Paid on Purchases	1B		134.09

TEAM BRIS Super
ABN: 13 452 050 591

Activity Statement Preparation Report - Detail
For the period 1 July 2021 to 30 June 2022

PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment Detail

Anika Spencer

Emily Edwards

Matthew Edwards

Toby Spencer

Total Benefit Payments	W1		
Amounts withheld from benefit payments (W1)	W2		0.00
Total Amounts Withheld	W5		0.00