

D5 FH'5

9`YWfcb]W@X[a Ybh8 YWUfU]cb`f5 Wfj]ImGHUya Ybk

H [g'XYWUFUjcb] 'g'tc 'VY' gYX'ZUb 'YbhImiW ccgYg'tc 'i gY'U'f 'fX'dUfmiZ'fYf ffbj['Ub'5Wj] JmIGUH'f Ybhic 'h 'Y'HU 'cZjW' 'h]g'h 'Y'fYgdcbgjVJ] JmicZ'h 'Y'YbhImic 'fYHU'b 'h [g'XYWUFUjcb Z'f 'U'dYf]c'X'cZj] Y'nYU'g 'UZ'Y'f 'h 'Y'XYWUFUjcb 'g'a UXY"

Privacy

[illegible]

BAS/IAS Details

Entity name

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TFN

ABN and CAC

DIN of the activity statement

BPAY Biller Code

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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 the agent for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise the agent to give my activity statement to the Commissioner of Taxation.

Important: V@ÁæÁæ Á][••Á@æ^Á^}ææ•Á|Áãã*Áæ^Á|Áã|Áãã*Á{-|æã}È

Entity's signature

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Date _____

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D5 FH'6

Tax Agent's Declaration

XYWUfYH Uh

- 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 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

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Date _____

/ /

Contact Name

Client Reference

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The form is prepared for clients to confirm details prior to the electronic lodgement of the Instalment Activity Statement. This form CANNOT be lodged with the ATO.

Instalment Activity Statement 01/04/2015 to 30/06/2015

TUCKER SUPERANNUATION FUND

141 QUEEN STREET
CLEVELAND QLD 4163

Document ID 30635507049

ABN 49864593937

Form due on 21/07/2015

Payment due on 21/07/2015

See IAS Information for more information

PAYG income tax instalment

for the QUARTER from 01/04/2015 to 30/06/2015

Complete Option 1 or 2

× Option 1: Pay a PAYG instalment amount

ATO instalment amount T7 \$ 436

Write this amount in 5A in summary

OR if varying this amount, complete T8,T9,T4

Estimated tax for year \$ 0

Varied amount for quarter \$ 0

Write the T9 amount at 5A in summary

Reason code for variation T4

OR

× Option 2: Calculate PAYG instalment using rate

PAYG Instalment Income T1 \$ 0

Commissioner's rate T2

OR

New varied rate T3

T1 x T2 (or x T3) T11 \$ 0

Reason code for variation T4

PAYG tax withheld

for the QUARTER from 01/04/2015 to 30/06/2015

Total of salary, wages
and other payments W1 \$ 17,630

Amounts withheld from
salary/wage payments W2 \$ 3,000

Amounts withheld where
no ABN is quoted W4 \$ 0

Other amounts withheld W3 \$ 0

Total amounts withheld W5 \$ 3,000

Write at 4 in summary over the page

Payments can be made by direct credit;BPAY;direct debit:
at Australia post or by mail. For details refer to your activity
statement instructions or telephone 1800 815 886.

Aust Post Use

Fringe benefits tax (FBT) instalment

for the QUARTER from 01/04/2015 to 30/06/2015

ATO instalment amount **F1** \$ 0**Write this amount in 6A in summary****OR if varying this amount, complete F2,F3,F4**Estimated FBT for year **F2** \$ 0Varied amount for quarter **F3** \$ 0**Write the F3 amount in 6A in summary below**Reason code for variation **F4** **Summary****Amounts you owe the ATO**

PAYG withheld **4** \$ 3,000
PAYG tax instalment **5A** \$ 436
FBT instalment **6A** \$ 0
Deferred company/
fund instalment **7** \$ 0

Add 4+5A+6A+7 **8A** \$ 3,436**Amounts the ATO owes you**

Credit from PAYG tax
instalment variation **5B** \$ 0
Credit from FBT
instalment variation **6B** \$ 0

Add 5B+6B **8B** \$ 0**Payment or refund ?****Is 8A more than 8B ?**☒ Yes, then write result of 8A - 8B at 9.**This amount is payable to the ATO**☐ No, then write result of 8B - 8A at 9.**This amount is refundable from the ATO****Your payment or refund amount****9** \$ 3,436**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.

Signature

Date / /

Please return this completed form to

HRS**MINS**

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

The ATO is authorised by the Tax laws to collect this information to administer those laws and may pass information to other government agencies.

Payment Advice**ATO Code****ABN 49864593937****Amount paid**