

Business Activity Statement

2019

1 Jul 2018—30 Jun 2019

Client name	Watson Superannuation Fund	TFN	TFN Recorded
Form type	BAS-P	ABN	37 870 026 424
Document ID	40509364355	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 \$5,850.00	GST on purchases	1B \$2,763.00
Amount you owe the ATO	2A \$5,850.00	Amount the ATO owes you	2B \$2,763.00
PAYG tax withheld	4 \$0.00		
Your payment amount		9	\$3,087.00

Declaration

I authorise Paul Siderovski to give this activity statement to the Commissioner of Taxation for **Watson 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



Reference Number: 378700264240560

Billers Code: 75556

DIRECT CREDIT

Account Name: ATO EFT Deposits Trust Account

BSB: 093003

Account Number: 316385

Institution Name: ATO EFT Deposits Trust Account

To identify the Payer, Use the Customer Reference Number

Reference Number: 378700264240560

Business Activity Statement

2019

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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	G1	\$899,706.00
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Does the amount shown at G1 include GST?	Yes
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