

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
-----------	------

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:	378700264240560	To identify the Payer, Use the Customer Reference Number	
Biller Code:	75556	Reference Number:	378700264240560

Business Activity Statement

2019

1 Jul 2018—30 Jun 2019

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	<div>G1</div>	\$899,706.00
Does the amount shown at G1 include GST?		Yes