

Activity Statement Declaration

This declaration is to be completed if an entity elects to use a third party such as a tax or business activity statement (BAS) agent for lodging an activity statement on its behalf to Australian Taxation Office (ATO). It is the responsibility of the entity to keep a record of the declaration for five years after the declaration has been made.

Privacy

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- A New Tax System (Australian Business Number) Act 1999
- A New Tax System (Goods and Service Tax Transition) Act 1999
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- Income Tax Assessment Act 1936
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- Fuel Tax (Consequential and Transitional Provisions) Act 2006
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- Income Tax Assessment Act 1997
- Fringe Benefits Tax Assessment Act 1986
- Fuel Tax Act 2006

This information will assist the ATO to administer these and other tax laws. Where authorised by law, information may be provided to other government agencies, including Commonwealth, state, territory and local government agencies. Information may also be used by the Commissioner of Taxation, to update and maintain the Australian Business Register.

PART A: Activity Statement Details

Entity Name:	Qld Communications Pty Ltd Superannuation Pension Fund		
Period From:	01/04/2022	To:	30/06/2022
ABN:	82619719362 001	DIN:	47692631860
BAS / IAS Type:	BAS-A	EFT Code:	826197193622660
BPAY Biller Code:	75556		

PART B: Entity 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; and
- I authorise the agent to give my activity statement to the Commissioner of Taxation.

 Tax law imposes heavy penalties for giving false or misleading information.

Signature of Trustee or Director:	POA 7/7/22	Date:	
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Trustee's Name:	Norma Baumann
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PART C: Tax / BAS Agent Declaration

I declare that:

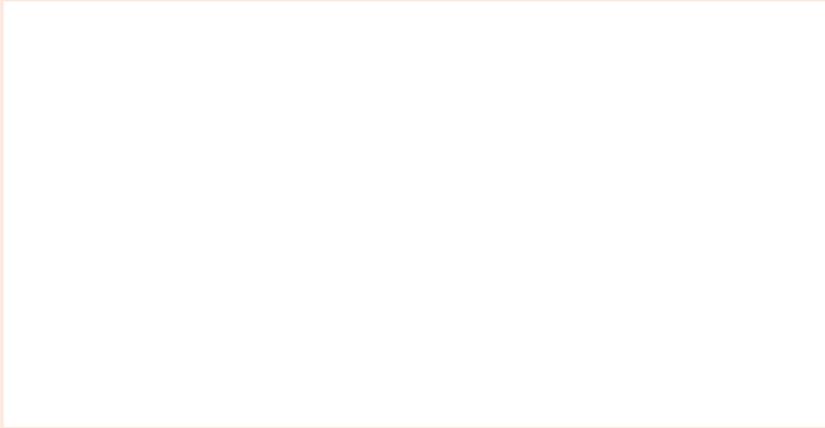
- I have prepared this activity statement in accordance with the information supplied by the trustees;
- I have received a declaration made by the trustees that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the trustees to give the information in this activity statement to the Commissioner of Taxation.

Signature of Tax Agent:		Date:	
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Agent's Firm Name:	VIRTU SUPER PTY LTD		
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Agent's Name:	Mr David Tincknell	Agent's Phone:	0733491452
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Agent's Reference:	79673007	Client's Reference:	BAU04S
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A

Office use only



Business activity statement

Document ID

ABN

Form due on

Payment due on

GST accounting method

Contact phone number

Contact person who completed the form

When completing this form:

- print clearly using a black pen
- show whole dollars only (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not use symbols such as +, -, /, \$.

Goods and services tax (GST)

Complete Option 1 OR 2 OR 3 (indicate one choice with an X) **Option 1: Calculate GST and report quarterly**Total sales **G1** \$ Does the amount shown at G1 include GST? (indicate with X) Yes NoExport sales **G2** \$ Other GST-free sales **G3** \$ Capital purchases **G10** \$ Non-capital purchases **G11** \$ **Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page****OR** **Option 2: Calculate GST quarterly and report annually**Total sales **G1** \$ 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** **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** \$ Varied amount for the quarter **G23** \$ **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.

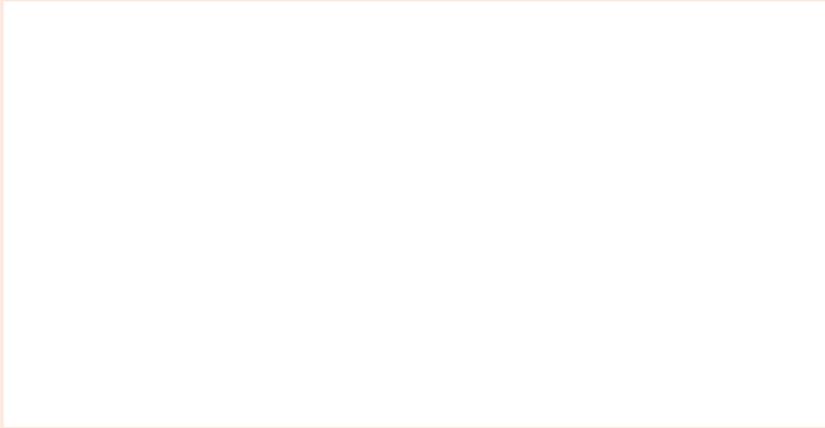
Direct credit: you can electronically transfer funds to the Tax Office's direct credit bank account using online banking facilities. Use BSB 093 003, Account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

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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.

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Period From:	<input type="text"/>	To:	<input type="text"/>
ABN:	<input type="text"/>	DIN:	<input type="text"/>
BAS / IAS Type:	<input type="text"/>	EFT Code:	<input type="text"/>
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Signature of Trustee or Director:	<input type="text"/>	Date:	<input type="text"/>
Trustee's Name:	<input type="text"/>		

PART C: Tax / BAS Agent Declaration

I declare that:

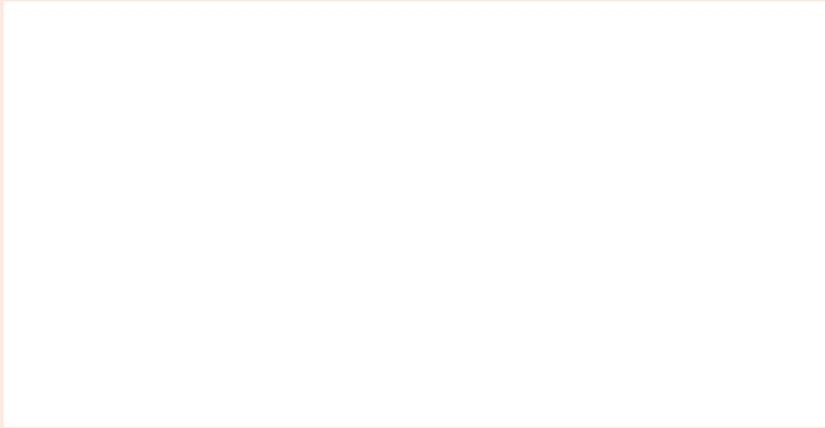
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Signature of Tax Agent:	<input type="text"/>	Date:	<input type="text"/>
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Agent's Firm Name:	<input type="text"/>		
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Agent's Name:	<input type="text"/>	Agent's Phone:	<input type="text"/>
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Agent's Reference:	<input type="text"/>	Client's Reference:	<input type="text"/>
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PART A: Activity Statement Details

Entity Name:	Qld Communications Pty Ltd Superannuation Pension Fund		
Period From:	01/07/2021	To:	30/09/2021
ABN:	82619719362 001	DIN:	47601954176
BAS / IAS Type:	BAS-A	EFT Code:	826197193622660
BPAY Biller Code:	75556		

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Trustee's Name:

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Signature of Tax Agent:	<input type="text"/>	Date:	<input type="text"/>
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Agent's Firm Name:

Agent's Name: Agent's Phone:

Agent's Reference: Client's Reference:

Qld Communications Pty Ltd Superannuation Pension Fund**ABN: 82 619 719 362****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>			
Credit interest		45.72	0.00
Credit interest		6.73	0.00
Credit interest		1.52	0.00
Credit interest		1.62	0.00
Credit interest		48.68	0.00
Credit interest		7.18	0.00
Credit interest		6.73	0.00
Credit interest		45.57	0.00
Credit interest		1.76	0.00
Credit interest		6.50	0.00
Credit interest		3.85	0.00
Credit interest		44.00	0.00
Credit interest		48.49	0.00
Credit interest		7.18	0.00
Credit interest		4.25	0.00
Credit interest		4.12	0.00
Credit interest		6.95	0.00
Credit interest		46.91	0.00
Credit interest		46.86	0.00
Credit interest		6.95	0.00
Credit interest		4.12	0.00
Credit interest		42.25	0.00
Credit interest		6.28	0.00
Credit interest		3.72	0.00
Credit interest		6.95	0.00
Credit interest		4.11	0.00
Credit interest		46.72	0.00
Credit interest		3.85	0.00
Credit interest		6.50	0.00
Credit interest		43.65	0.00
Credit interest		61.63	0.00
Credit interest		9.20	0.00
Credit interest		5.44	0.00
Credit interest		53.16	0.00
Credit interest		89.76	0.00
Credit interest		600.03	0.00
Rental Statement		177,524.28	16,126.71
Total Sales	G1	178,903.22	16,126.71
<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		16,126.71

Outgoings (GST Paid)

Qld Communications Pty Ltd Superannuation Pension Fund

ABN: 82 619 719 362

Activity Statement Preparation Report - Detail

For the period 1 July 2021 to 30 June 2022

Capital Purchases Detail

Nil

Capital Purchases

G10

Qld Communications Pty Ltd Superannuation Pension Fund

ABN: 82 619 719 362

Activity Statement Preparation Report - Detail

For the period 1 July 2021 to 30 June 2022

Non-Capital Purchases Detail

Investment Fee Rebate - Reinvestment	(73.32)	0.00
fee refund - Reinvestment	(344.06)	0.00
Investment Fee Rebate - Reinvestment	(74.99)	0.00
Investment Fee Rebate - Reinvestment	(76.04)	0.00
Investment Fee Rebate - Reinvestment	(74.36)	0.00
Investment Fee Rebate - Reinvestment	(76.28)	0.00
Investment Fee Rebate - Reinvestment	(353.83)	0.00
Investment Fee Rebate - Reinvestment	(74.86)	0.00
Investment Fee Rebate - Reinvestment	(355.17)	0.00
Investment Fee Rebate - Reinvestment	(74.88)	0.00
Investment Fee Rebate - Reinvestment	(77.80)	0.00
fee refund - Reinvestment	(342.72)	0.00
Investment Fee Rebate - Reinvestment	(73.02)	0.00
Investment Fee Rebate - Reinvestment	(47.39)	0.00
Investment Fee Rebate - Reinvestment	(74.36)	0.00
Investment Fee Rebate - Reinvestment	(72.17)	0.00
Investment Fee Rebate - Reinvestment	(2.94)	0.00
Investment Fee Rebate - Reinvestment	(2.93)	0.00
Investment Fee Rebate - Reinvestment	(2.95)	0.00
Investment Fee Rebate - Reinvestment	(2.90)	0.00
Investment Fee Rebate - Reinvestment	(2.85)	0.00
Investment Fee Rebate - Reinvestment	(2.94)	0.00
Investment Fee Rebate - Reinvestment	(2.98)	0.00
Investment Fee Rebate - Reinvestment	(2.81)	0.00
Investment Fee Rebate - Reinvestment	(3.00)	0.00
Investment Fee Rebate - Reinvestment	(2.67)	0.00
Investment Fee Rebate - Reinvestment	(2.72)	0.00
Investment Fee Rebate - Reinvestment	(2.42)	0.00
INTERNET TRANSFER Internet Transfer PYMT-ID 208300048 MACLAV	1,488.86	101.51
INTERNET BILL PAYMNT INTERNET BPAY PMT 000191116533 BCC I	690.09	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000191116740 ORIG	118.49	10.77
INTERNET BILL PAYMNT INTERNET BPAY PMT 000191116554 BCC I	690.09	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000190924673 DEFT	1,016.13	92.38
INTERNET BILL PAYMNT INTERNET BPAY PMT 000198917841 DEFT	1,029.04	93.55
INTERNET BILL PAYMNT INTERNET BPAY PMT 000197335209 OSR (1,043.51	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980469 DEFT	1,106.41	100.58
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980247 URBA	207.19	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980212 ORIG	125.48	11.41
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980219 ORIG	127.31	11.57
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980297 URBA	197.47	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980149 BCC I	690.09	0.00
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980160 BCC I	690.09	0.00
INTERNET TRANSFER Internet Transfer PYMT-ID 186878377 QCSF2A	4,972.80	416.82
INTERNET BILL PAYMNT INTERNET BPAY PMT 000197335133 OSR (16,172.74	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
Account keeping fees	10.00	0.00
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Qld Communications Pty Ltd Superannuation Pension Fund

ABN: 82 619 719 362

Activity Statement Preparation Report - Detail

For the period 1 July 2021 to 30 June 2022

INTERNET TRANSFER Internet Transfer PYMT-ID 185926313 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 185926322 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 185926333 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 190665828 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 190666041 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 190666259 VIR 2021	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 193712592 VIRT AU	370.00	33.64
INTERNET TRANSFER Internet Transfer PYMT-ID 195668752 VIRT YE	880.00	0.00
INTERNET TRANSFER Internet Transfer PYMT-ID 195668752 VIRT YE	297.00	27.00
INTERNET TRANSFER Internet Transfer PYMT-ID 197324555 VIR 2022	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 197324560 VIR 2022	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 197324675 VIR 2022	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 200849574 VIR 2022	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 200849584 VIR 2022	254.17	23.11
INTERNET TRANSFER Internet Transfer PYMT-ID 201851355 VIR 2022	254.17	23.11
Administration Fee	5,346.16	486.01
BCC - Backflow Permit	68.00	0.00
Council Rates	12,862.20	0.00
Water Rates	2,855.97	0.00
Fire - Emergency Exit Lighting	619.85	56.35
RTL Trades - Plumbing	3,261.08	296.46
Backflow - Plumbing	1,005.75	91.43
INTERNET BILL PAYMNT INTERNET BPAY PMT 000208980241 URBA	197.88	0.00
Non-Capital Purchases	G11	59,000.36
Total GST Paid on Purchases	1B	2,106.80

Qld Communications Pty Ltd Superannuation Pension Fund

ABN: 82 619 719 362

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

Bruce Baumann

Michelle Baumann

Norma Baumann

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