

A

Brenda Wishey

Qld Communications Pty Ltd Superannuation Pension Fund

Office use only

☐ ☐ ☐ ☐

Status : Saved with changes

Receipt Date :

Business activity statement

Document ID 47692631860

ABN 82619719362 001

Form due on 25 Aug 2022

Payment due on 25 Aug 2022

GST accounting method Cash

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 \$ 43293.00Does the amount shown at G1 include GST? (indicate with X) ☒ Yes ☐ NoExport sales G2 \$.00Other GST-free sales G3 \$.00Capital purchases G10 \$.00Non-capital purchases G11 \$.00

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 \$.00Does 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 \$.00Varied 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.**

PAYG tax withheld												
Total salary, wages and other payments	W1	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Amount withheld from payments shown at W1	W2	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Amount withheld where no ABN is quoted	W4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
<hr/>												
Total amounts withheld (W2 + W4 + W3)	W5	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0

Write the W5 amount at 4 in the Summary section below

PAYG income tax instalment	
Complete Option 1 OR 2 (indicate one choice with X)	
<input checked="" type="checkbox"/>	Option 1: Pay a PAYG instalment amount quarterly
T7	\$ 2768
Write the T7 amount at 5A in the Summary section below OR if varying this amount, complete T8, T9, T4	
Estimated tax for the year T8	\$ 0000000000 .00
Varied amount for the quarter T9	\$ 0000000000 .00
Write the T9 amount at 5A in the Summary section below	
Reason code for variation T4	<div style="border: 1px solid black; width: 40px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> </div>
OR	
<input type="checkbox"/>	Option 2: Calculate PAYG instalment using income times rate
PAYG instalment income T1	\$ 0000000000 .00
T2	<div style="border: 1px solid black; width: 150px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="width: 100%; height: 100%;"></div> </div> %
OR New varied rate T3	<div style="border: 1px solid black; padding: 2px 10px;"> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">.</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">0</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">0</div> </div> %
T1 x T2 (or x T3) T11	\$ 0000000000 .00
Write the T11 amount at 5A in the Summary section below	
Reason code for variation T4	<div style="border: 1px solid black; width: 40px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> <div style="width: 20px; height: 20px; border: 1px solid black;"></div> </div>

GST on sales or GST instalment	1A	\$	<div><div></div><div></div><div></div><div></div><div></div><div></div><div>4</div><div>4</div><div>6</div><div>8</div></div>	. 00
PAYG tax withheld	4	\$	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div>0</div></div>	. 00
PAYG income tax instalment	5A	\$	<div><div></div><div></div><div></div><div></div><div></div><div></div><div>2</div><div>7</div><div>6</div><div>8</div></div>	. 00
Deferred company/fund instalment	7	\$	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div>0</div></div>	. 00
1A + 4 + 5A + 7	8A	\$	<div><div></div><div></div><div></div><div></div><div></div><div></div><div>7</div><div>2</div><div>3</div><div>6</div></div>	. 00

GST on purchases **1B** \$, , 5 1 2 .00

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

Credit from PAYG income tax instalment variation **5B** \$, , 0 .00

1B + 5B **8B** \$, , 5 1 2 .00

Is 8A more than 8B? <small>(indicate with X)</small>	<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No,	<p>then write the result of 8A minus 8B at 9. This amount is payable to the Tax Office.</p> <hr/> <p>then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).</p>	<p>Your payment or refund amount</p> <p>9 \$ 6724.00</p> <p>Do not use symbols such as +, -, /, \$</p>
--	--	---	--

Date / /

HRS		MINS	
0	0	0	0

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

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

The following taxation laws authorise the ATO to collect information required on the activity statement. For information about privacy and personal information go to ato.gov.au/privacy.

- A New Tax System (Australian Business Number) Act 1999
- A New Tax System (Goods and Service Tax Transition) Act 1999
- A New Tax System (Wine Equalisation Tax) Act 1999
- Income Tax Assessment Act 1936
- Taxation Administration Act 1953
- Fuel Tax (Consequential and Transitional Provisions) Act 2006
- A New Tax System (Goods and Service Tax) Act 1999
- A New Tax System (Luxury Car Tax) Act 1999
- A New Tax System (Wine Equalisation Tax and Luxury Car Tax Transition) Act 1999
- 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:	
-----------------------------------	------------	-------	--

Trustee's Name:	Norma Baumann
-----------------	---------------

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:	
-------------------------	--	-------	--

Agent's Firm Name:	VIRTU SUPER PTY LTD		
--------------------	---------------------	--	--

Agent's Name:	Mr David Tincknell	Agent's Phone:	0733491452
---------------	--------------------	----------------	------------

Agent's Reference:	79673007	Client's Reference:	BAU04S
--------------------	----------	---------------------	--------

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.**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.**

PAYG tax withheld

Total salary, wages and other payments **W1** \$

Amount withheld from payments shown at W1 **W2** \$

Amount withheld where no ABN is quoted **W4** \$

Other amounts withheld (excluding any amount shown at W2 or W4) **W3** \$

Total amounts withheld (W2 + W4 + W3) **W5** \$

Write the W5 amount at 4 in the Summary section below

PAYG income tax instalment

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

☐ Option 1: Pay a PAYG instalment amount quarterly

T7 \$

Write the T7 amount at 5A in the Summary section below
OR if varying this amount, complete T8, T9, T4

Estimated tax for the year **T8** \$

Varied amount for the quarter **T9** \$

Write the T9 amount at 5A in the Summary section below

Reason code for variation **T4**

OR

☐ Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income **T1** \$

T2 %

OR

New varied rate **T3** %

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

Write the T11 amount at 5A in the Summary section below

Reason code for variation **T4**

Summary

Amounts you owe the Tax Office

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

PAYG tax withheld **4** \$

PAYG income tax instalment **5A** \$

Deferred company/fund instalment **7** \$

1A + 4 + 5A + 7 **8A** \$

Amounts the Tax Office owes you

GST on purchases **1B** \$

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

Credit from PAYG income tax instalment variation **5B** \$

1B + 5B **8B** \$

Payment or refund?

Is 8A more than 8B?

(indicate with X)

☐ Yes, then write the result of 8A minus 8B at 9. This amount is payable to the Tax Office.

☐ No, then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

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 / /

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

<input type="text"/>
<input type="text"/>
<input type="text"/>

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.

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.**

PAYG tax withheld	
Total salary, wages and other payments	W1 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Amount withheld from payments shown at W1	W2 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Amount withheld where no ABN is quoted	W4 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	W3 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Total amounts withheld (W2 + W4 + W3)	W5 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Write the W5 amount at 4 in the Summary section below

PAYG income tax instalment	
Complete Option 1 OR 2 (indicate one choice with X)	
<input type="checkbox"/>	Option 1: Pay a PAYG instalment amount quarterly
<p style="text-align: right; margin-right: 100px;">T7 \$ </p> <p style="text-align: center; font-weight: bold;">Write the T7 amount at 5A in the Summary section below OR if varying this amount, complete T8, T9, T4</p> <p>Estimated tax for the year T8 \$,.00</p> <p>Varied amount for the quarter T9 \$,.00</p> <p style="text-align: center; font-weight: bold;">Write the T9 amount at 5A in the Summary section below</p> <p>Reason code for variation T4 </p>	
<div style="background-color: #f2f2f2; padding: 5px; border: 1px solid black;"> OR </div>	
<input type="checkbox"/>	Option 2: Calculate PAYG instalment using income times rate
<p>PAYG instalment income T1 \$,.00</p> <p style="text-align: right; margin-right: 100px;">T2 %</p> <p style="text-align: center; margin-top: 10px;">OR</p> <p>New varied rate T3 . %</p> <p>T1 x T2 (or x T3) T11 \$,.00</p> <p style="text-align: center; font-weight: bold;">Write the T11 amount at 5A in the Summary section below</p> <p>Reason code for variation T4 </p>	

GST on sales or GST instalment	1A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
PAYG tax withheld	4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
PAYG income tax instalment	5A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
Deferred company/fund instalment	7	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<hr/>																
1A + 4 + 5A + 7	8A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

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

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

Credit from PAYG income tax instalment variation **5B** \$, , .00

1B + 5B **8B** \$, , .00

Is 8A more than 8B? (indicate with X)	<input type="checkbox"/> Yes, <input type="checkbox"/> No,	<p>then write the result of 8A minus 8B at 9. This amount is payable to the Tax Office.</p> <hr/> <p>then write the result of 8B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).</p>	<p>Your payment or refund amount</p> <p>9 \$.⁰⁰</p> <p> Do not use symbols such as +, -, /, \$</p>
---	---	---	--

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



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

The following taxation laws authorise the ATO to collect information required on the activity statement. For information about privacy and personal information go to ato.gov.au/privacy.

- *A New Tax System (Australian Business Number) Act 1999*
- *A New Tax System (Goods and Service Tax Transition) Act 1999*
- *A New Tax System (Wine Equalisation Tax) Act 1999*
- *Income Tax Assessment Act 1936*
- *Taxation Administration Act 1953*
- *Fuel Tax (Consequential and Transitional Provisions) Act 2006*
- *A New Tax System (Goods and Service Tax) Act 1999*
- *A New Tax System (Luxury Car Tax) Act 1999*
- *A New Tax System (Wine Equalisation Tax and Luxury Car Tax Transition) Act 1999*
- *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:	<input type="text"/>		
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"/>
BPAY Biller Code:	<input type="text"/>		

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:	<input type="text"/>	Date:	<input type="text"/>
Trustee's Name:	<input type="text"/>		

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:	<input type="text"/>	Date:	<input type="text"/>
----------------------------	----------------------	-------	----------------------

Agent's Firm Name:	<input type="text"/>		
Agent's Name:	<input type="text"/>	Agent's Phone:	<input type="text"/>
Agent's Reference:	<input type="text"/>	Client's Reference:	<input type="text"/>

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.**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.**

PAYG tax withheld	
Total salary, wages and other payments	W1 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Amount withheld from payments shown at W1	W2 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Amount withheld where no ABN is quoted	W4 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	W3 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Total amounts withheld (W2 + W4 + W3)	W5 \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Write the W5 amount at 4 in the Summary section below

	T7	\$	<input type="text"/>
Write the T7 amount at 5A in the Summary section below			
OR if varying this amount, complete T8, T9, T4			
Estimated tax for the year	T8	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Varied amount for the quarter	T9	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Write the T9 amount at 5A in the Summary section below			
Reason code for variation	T4		<input type="text"/> <input type="text"/>

PAYG instalment income	T1	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	.00
	T2		<input type="text"/>						%				
OR													
New varied rate	T3		<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	%				
T1 x T2 (or x T3)	T11	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	.00

Write the T11 amount at 5A in the Summary section below

Reason code for variation	T4	<input type="text"/>	<input type="text"/>
---------------------------	-----------	----------------------	----------------------

GST on sales or GST instalment	1A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
PAYG tax withheld	4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
PAYG income tax instalment	5A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
Deferred company/fund instalment	7	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<hr/>																
1A + 4 + 5A + 7	8A	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	,	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

Credit from PAYG income tax instalment variation **5B** \$, .

1B + 5B **8B** \$, .

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



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

The following taxation laws authorise the ATO to collect information required on the activity statement. For information about privacy and personal information go to ato.gov.au/privacy.

- A New Tax System (Australian Business Number) Act 1999
- A New Tax System (Goods and Service Tax Transition) Act 1999
- A New Tax System (Wine Equalisation Tax) Act 1999
- Income Tax Assessment Act 1936
- Taxation Administration Act 1953
- Fuel Tax (Consequential and Transitional Provisions) Act 2006
- A New Tax System (Goods and Service Tax) Act 1999
- A New Tax System (Luxury Car Tax) Act 1999
- A New Tax System (Wine Equalisation Tax and Luxury Car Tax Transition) Act 1999
- 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:	01/07/2021	To:	30/09/2021
ABN:	82619719362 001	DIN:	47601954176
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:		Date:	
-----------------------------------	--	-------	--

Trustee's Name: Norma Baumann

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:	
-------------------------	--	-------	--

Agent's Firm Name: VIRTU SUPER PTY LTD

Agent's Name: Mr David Tincknell Agent's Phone: 0733491452

Agent's Reference: 79673007 Client's Reference: BAU04S

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
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

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
		2,106.80
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
-------------	-------------	-------	--------------

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