PART A

Electronic Lodgment Declaration (Activity Statement)   **01/04/2014 to 30/06/2014**

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office.
It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For
information about privacy and personal information go to ato.gov.au/privacy.

ABN and CAC; or	43 152 083 997
TFN	
DIN of the activity statement	29 112 856 247
BPAY Biller Code - 75556	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 ACCOUNTING & BUSINESS HUB PTY LTD
  for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.

- I authorise THE ACCOUNTING & BUSINESS HUB PTY LTD
  to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature

Date

PART B

Tax Agent's Declaration

I declare that :
- 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 the 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

Date

Contact Name		Client Reference	JCMA0020
Agent's Phone No.		Agent's Reference No.	16507000

Business Activity Statement

MANTILLA MEDICAL PTY LTD

Client Ref: JCMA0020

Quarterly
01/04/2014 to 30/06/2014

Document ID	**A1**	29 112 856 247
ABN	**A2**	43 152 083 997
Form due on	**A5**	25/08/2014
Payment due on	**A6**	25/08/2014
Contact phone number		0452 226590
Revision Indicator		

Summary of amounts

Use the Business Activity Statement Instructions to complete this form

Summary of amounts you owe the ATO

GST on sales or GST instalment	**1A**	1,912
Wine equalisation tax	**1C**	
Luxury car tax	**1E**	
Add 1A + 1C + 1E	**2A**	1,912

If the result is positive, this is your net amount of GST.
If the result is negative, this is your net amount of GST credit.

PAYG tax withheld	**4**	34,157
PAYG income tax instalment	**5A**	
FBT instalment	**6A**	
Deferred company/fund instalment	**7**	
Fuel tax credit over claim (Do not claim in litres)	**7C**	
Add 2A + 4 + 5A + 6A + 7 + 7C	**8A**	36,069

If the result is positive, the amount is payable to the ATO.
If the result is negative, the amount will be refunded to you or offset against any other tax debt you have.

Summary of amounts the ATO owes you

GST on purchases	**1B**	6,060
Wine equalisation tax refundable	**1D**	
Luxury car tax refundable	**1F**	
Add 1B + 1D + 1F	**2B**	6,060
Subtract 2B from 2A GST net amount	**3**	−4,148
Credit from PAYG instalment variation	**5B**	
Credit from FBT instalment variation	**6B**	
Fuel tax credit (Do not claim in litres)	**7D**	
Add 2B + 5B + 6B + 7D	**8B**	6,060
Subtract 8B from 8A Net amount for this statement	**9**	30,009

Goods and services tax (GST)

Calculate GST and report quarterly or monthly

GST Option 1 [Y]		Y
Total sales	**G1**	134,480
Does the amount shown at G1 include GST?		Y
Export sales	**G2**	
Other GST-free sales	**G3**	113,444
Capital purchases	**G10**	
Non-capital purchases	**G11**	66,929

Show actual GST at 1A and 1B in Summary

Calculate GST and report annually

GST Option 2 [Y]		
Total sales	**G1**	
Does the amount shown at G1 include GST?		

Show actual GST at 1A and 1B in Summary

Pay GST instalment amount

GST Option 3 [Y]		
ATO instalment amount	**G21**	

Show this amount at 1A in the Summary. Leave 1B blank. If varying your amount, complete G22, G23 and G24

Estimated net GST for the year	**G22**	
Varied amount for the quarter	**G23**	

Show at 1A in Summary

Reason code for variation	**G24**	

Sensitive (when completed)

PAYG tax withheld

Total of salary, wages and other payments	**W1**	109,301
Amount withheld from payments shown at W1	**W2**	34,157
Amount withheld where no ABN is quoted	**W4**	
Other amounts withheld (excluding any amount shown at W2 or W4)	**W3**	
Total amounts withheld Show at 4 in Summary	**W5**	34,157

PAYG income tax instalment

Pay a PAYG Instalment amount

PAYG Option 1 [Y]		
ATO instalment amount	**T7**	

If varying this amount, complete T8, T9 and T4 in this section

Estimated tax for the year	**T8**	
Varied instalment amount for the quarter	**T9**	
Show at 5A in Summary		
Reason code for variation	**T4**	

Calculate PAYG instalment using income x rate

PAYG Option 2 [Y]		
PAYG instalment income	**T1**	
Commissioner's rate OR	**T2**	%
Varied rate	**T3**	%
T1 x T2 (or x T3)	**T11**	
Show at 5A in Summary		
Reason code for variation	**T4**	

Fringe benefits tax (FBT) instalment

ATO instalment amount **Show this amount at 6A in Summary** **If varying this amount, complete F2, F3 and F4**	**F1**	
Estimated FBT for the year	**F2**	
Varied amount for the quarter **Show at 6A in Summary**	**F3**	
Reason code for variation	**F4**	

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

hrs   **mins**

EFT Code: