

**PART A****Electronic Lodgment Declaration (Business Activity Statement)**

Quarterly Statement 01/01/2018 to 31/03/2018

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](http://ato.gov.au/privacy).

Name: TFN: 

TFN and Trailing Alpha on the activity statement

86 695 636

ABN and CAC on the activity statement

27 007 353 871 001

DIN of the activity statement

38 875 341 027

Net amount of obligations

-\$313

BPAY Biller Code - 75556

EFT Code 270073538715560

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 GUESTS PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- \* I authorise GUESTS 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**

We, GUESTS PTY LTD declare that:

- \* We have prepared this activity statement in accordance with the information supplied by the entity;
- \* We 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
- \* We are authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's Signature



Date

Agent's phone

Client's reference

Agent's Contact Name

Agent's reference number

# Business Activity Statement

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Name: Mariner International Pty Ltd

Tax File Number: 86 695 636

Return code: MU201504

EFT code

270073538715560

- Monthly or Quarterly Statement code  
A1 Document Identification Number  
A2 Australian Business Number  
Contact phone number  
A3 This statement covers from  
A4 This statement covers to  
A5 This statement is due on  
A6 This statement is payable on

Q

38 875 341 027

27 007 353 871 / 001

03 95097033

01/01/2018

31/03/2018

30/04/2018

30/04/2018

**Goods and services tax (GST)**

01/01/2018

31/03/2018

**Calculate GST and report quarterly or monthly**

GST option 1 [Y]

G1 Total sales

Y

18139

Does the amount shown at G1 include GST?

N

G3 Other GST-free sales

18139

G11 Non-capital purchases

7824

**PAYG tax withheld**

01/03/2018

31/03/2018

W1 Total of salary, wages &amp; other payments

2400

W5 Total amounts withheld

**Summary****Amounts you owe the ATO**

- 1A GST on sales or GST instalment  
1C Wine equalisation tax  
1E Luxury car tax  
2A Add 1A + 1C + 1E  
4 PAYG tax withheld  
5A PAYG income tax instalment  
6A FBT instalment  
7 Deferred company/fund instalment  
7C Fuel tax credit over claim  
8A Add 2A + 4 + 5A + 6A + 7 + 7C

**Amounts the ATO owes you**

- 1B GST on purchases  
1D Wine equalisation tax refundable  
1F Luxury car tax refundable  
2B Add 1B + 1D + 1F  
3 Subtract 2B from 2A (GST Credit Amount)  
5B Credit from PAYG instalment variation  
6B Credit from FBT instalment  
7D Fuel tax credit  
8B Add 2B + 5B + 6B + 7D

**9 Subtract 8B from 8A (Net Amount refundable for this statement)**

313

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**