

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

Monthly Statement 01/01/2018 to 31/01/2018

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.

Name: TFN:

TFN and Trailing Alpha on the activity statement

86695636

ABN and CAC on the activity statement

27 007 353 871 001

DIN of the activity statement

38 840 783 052

Net amount of obligations

-\$0

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

Instalment Activity Statement

Name: Mariner International Pty Ltd

Tax File Number: 86695636

Return code: MU201504

EFT code

270073538715560

	Monthly, Quarterly or Closely Held Trust Statement Code	M
A1	Document Identification Number	38 840 783 052
A2	Australian Business Number	27 007 353 871
	Client Activity Centre (CAC)	001
	Tax File Number	86695636
A3	This statement covers from	01/01/2018
A4	This statement covers to	31/01/2018
A5	This statement is due on	21/02/2018
A6	This statement is payable on	21/02/2018

PAYG tax withheld

01/01/2018

31/01/2018

W1	Total of salary, wages & other payments	0
W2	Amount withheld from payments shown at W1	0
W5	Total amounts withheld	0

Summary of amounts you owe the ATO

4	PAYG tax withheld	0
5A	PAYG income tax instalment	
6A	FBT instalment	
7	Deferred company/fund instalment	
8A	Add 4 + 5A + 6A + 7	0

Summary of amounts the ATO owes you

5B	Credit from PAYG instalment variation	
6B	Credit from FBT instalment variation	
8B	Add 5B + 6B	
9	Subtract 8B from 8A	
	Net amount for this statement	0

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

Sensitive (when completed)

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

Monthly Statement 01/02/2018 to 28/02/2018

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

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Name: TFN:

TFN and Trailing Alpha on the activity statement

86695636

ABN and CAC on the activity statement

27 007 353 871 001

DIN of the activity statement

38 853 438 614

Net amount of obligations

-\$0

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.

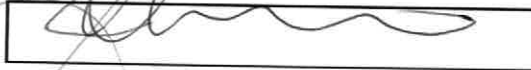
Your EFT Code is the Customer Reference number.

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



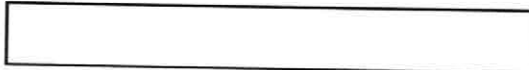
Date

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

Instalment Activity Statement

Page 01 of 01

Name: Mariner International Pty Ltd

Tax File Number: 86695636

Return code: MU201504

EFT code

270073538715560

- Monthly, Quarterly or Closely Held Trust Statement Code
- A1 Document Identification Number
- A2 Australian Business Number
Client Activity Centre (CAC)
Tax File Number
- A3 This statement covers from
- A4 This statement covers to
- A5 This statement is due on
- A6 This statement is payable on

M

38 853 438 614

27 007 353 871

001

86695636

01/02/2018

28/02/2018

21/03/2018

21/03/2018

PAYG tax withheld

01/02/2018

28/02/2018

W1 Total of salary, wages & other payments

0

W2 Amount withheld from payments shown at W1

0

W5 Total amounts withheld

0

Summary of amounts you owe the ATO

- 4 PAYG tax withheld
- 5A PAYG income tax instalment
- 6A FBT instalment
- 7 Deferred company/fund instalment

0

8A Add 4 + 5A + 6A + 7

0

Summary of amounts the ATO owes you

- 5B Credit from PAYG instalment variation
- 6B Credit from FBT instalment variation

8B Add 5B + 6B

9 Subtract 8B from 8A

Net amount for this statement

0

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