PART A

Electronic Lodgment Declaration (Activity Statement)

01/10/2013 to 31/12/2013

TFN: 934 989 507

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.

The information collected on the Activity Statement is authorised by the following laws:

- · A New Tax System (Australian Business Number) Act 1999
- · A New Tax System (Goods and Service Tax) Act 1999
- · A New Tax System (Goods and Service Tax Transition) Act 1999
- · A New Tax System (Luxury Car Tax) Act 1999
- · A New Tax System (Wine Equalisation Tax) Act 1999
- · A New Tax System (Wine Equalisation Tax and Luxury Car Tax Transition) Act 1999
- · Income Tax Assessment Act 1936
- · Income Tax Assessment Act 1997
- · Taxation Administration Act 1953
- · Fringe Benefits Tax Assessment Act 1986

This information will help the Tax Office to administer the taxation laws. It may be passed on only to third parties authorised by law to receive it. For example, information can be provided regularly to Commonwealth agencies such as:

Law enforcement agencies e.g. the Australian Crime Commission and Australian Federal Police
benefit payment agencies e.g. Medicare Australia and Centrelink, and

- · other agencies authorised by law to receive it e.g. the Australian Bureau of Statistics

Information may also be provided regularly to State, Territory and local government agencies such as law enforcement agencies, benefit payment agencies and Revenue Offices carrying out functions under a taxation law.

ABN and CAC; or	24 946 979 811
TFN	
DIN of the activity statement	29 005 250 896
BPAY Biller Code - 75556	EFT Code
Contact your bank, credit union or building society to make a payment from Reference number.	your cheque or savings account. Your EFT Code is the Customer

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	Mantre	Date	24/02/2014
PART B			
	Tax Agent's De	claration	
- I have received a	this activity statement in accordance with the information supplied a declaration made by the entity that the information provided to by the entity to give the information in this activity statement to	me for the preparation of this activi	ity statement is true and correct; and

	Business	Activity	Statement
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TFN: 934 989 507

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J & C MANTILLA FAMIL	Y TRUST				Quart	-	- 24 <i>1</i> 421	2042
			DecumentID			2013 to	31/12/	2013
			Document ID	A1				
			ABN	A2		46 979		
			Form due on	A5		2/2013		
			Payment due on	A6		2/2013		
		011	Contact phone number		045	22	26590	
		Client Ref: JCMA000	Pevision Indicator					
Summary of amounts								
Summary of amounts you	owe the		usiness Activity Statemen Summary of an					
GST on sales or GST instalment	1A	1,518	GST on purchases			1B		401
Wine equalisation tax	1C		Wine equalisation ta	ax		1D		
Luxury car tax	1E		Luxury car tax refu	ndab	le	1F		
•	_	1,518	•			<u> </u> -		401
Add 1A + 1C + 1E If the result is positive, this is your net	2A amount of GS		Add 1B + 1D + 1F	٨		2B		
If the result is negative, this is your ne	et amount of G	ST credit.	Subtract 2B from 2A GST net amount	4		3		1,117
PAYG tax withheld	4							
PAYG income tax instalment	5A		Credit from PAYG instalment variation			5B		
FBTinstalment	6A		Credit from FBT inst	alme	nt	6B		
Deferred company/fund instalment	7		variation			l		
Fuel tax credit over claim (Do not claim in litres)	7C		Fuel tax credit (Do r claim in litres)	not		7D		
Add 2A + 4 + 5A + 6A + 7 + 7C	8A	1,518	Add 2B + 5B + 6B +	7D		8B		401
If the result is positive, the amount is p If the result is negative, the amount wil you or offset against any other tax de	ll be refunded		Subtract 8B from 8A Net amount for this		ment	9		1,117
Goods and services tax	(GST)							
0.1.1.007			0.1.1.007					
Calculate GST and report	quarterly	or monthly	Calculate GST	and	repor	t annu	ally	
GST Option 1 [Y]	Y		GST Option 2 [Y]					
Total sales	G1	16,700	Total sales			G1		
Does the amount shown at G1 include GST?	Y		Does the amount sh G1 include GST?	nown	at			
Export sales	G2		Show actual GST a				mary	
Other GST-free sales	G3		Pay GST instal	mer	nt amo	unt		
Capital purchases	G10		GST Option 3 [Y]					
Non-capital purchases	G11	4,412	ATO instalment amo	ount		G21		
Show actual GST at 1A and 1B i			Show this amount If varying your amount Estimated net GST	ount,	comple	ete G22,		
					-	G22		
			Varied amount for the			G23		
			Show at 1A in Sum Reason code for va			G24		
			iveason cone ioi va	malic	"1	G 24		

EFT Code:

TFN: 934 989 507

Total of salary, wages and other payments Amount withheld from payments shown at W1 Amount withheld from payments shown at W1 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 PAYG income tax instalment Pay a PAYG Instalment amount PAYG Option 1 [Y] ATO instalment amount If varying this amount, complete T8, T9 and T4 in this section Commissioner's rate OR Varied instalment amount For the quarter Show at 5A in Summary Reason code for variation T4 Show at 5A in Summary Fringe benefits tax (FBT) instalment Show this amount, complete F2, F3 and F4 Estimated FBT for the year Varied amount for the quarter Show at 6A in Summary F1 Show at 6A in Summary F2 Varied amount for the quarter Show at 6A in Summary F3 Reason code for variation F4						PAYG tax withheld
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	·4	F4 [Reason code for variation
I declare that the information given on this form is accurate and complete, and that I am	Please provide an estimate of the time taken to complete this form. hrs mins	esti to	nts have been met.	x invoice requirements	•	authorised to make this decla