

# BAS Services

## Accurate, compliant & lodged on time

### BAS Preparation

- Reviewing GST-related transactions
- Correct GST coding for your industry
- Checking for errors, duplicates & missing entries
- Preparing clear, accurate BAS figures

### BAS Lodgement

- Lodging your BAS directly with the ATO
- Meeting all deadlines
- Secure, compliant lodgement

### GST Support

- Monitoring GST on sales, purchases & adjustments
- Correcting GST errors before lodgement
- Guidance on what GST you can and can't claim
- Reviewing GST treatment for unusual transactions
- PAYG Withholding and Instalments
- Reviewing ATO instalment amounts
- Adjusting instalments when appropriate
- Explaining how instalments affect tax time

### Fuel Tax Credits (if applicable)

- Calculating eligible litres
- Applying correct FTC rates
- Including FTC accurately in your BAS

# BAS Services

## TPAR Lodgement

- Preparing & lodging your TPAR
- Ensuring contractor ABN/GST details are correct
- Meeting ATO reporting requirements

## ATO Support

- Communicating with the ATO on your behalf
- Assisting with BAS-related notices or queries
- Helping you stay compliant & stress-free

## Planning for Tax Liabilities

- Helping you understand upcoming GST & PAYG amounts
- Clear guidance on how much to put aside for tax
- Supporting you to stay ahead of cash-flow pressure points