

AET 285 - Attachment A

Description	Category	Quantity	Total Order Value
JS20258, How to make voluntary help repayment	FACTSHEET	33,000	1,144.00
NAT 2173 Tax table reprint	FACTSHEET	2,000	473.00
NAT 2186 Tax table reprint	FACTSHEET	2,000	638.00
NAT 8585 PAYG instalments for consolidated groups	FACTSHEET	1,500	374.00
NAT 8586 PAYG instalments for entities leaving a consolidated group	FACTSHEET	1,000	363.00
NAT 71128 SMSF key messages for trustees	FACTSHEET	15,600	539.00
NAT 71956 Rental property, claiming interest expenses	FACTSHEET	3,000	291.50
NAT 71957 Rental property, claiming legal expenses	FACTSHEET	3,000	324.50
NAT 71958 Rental Property, claiming borrowing expenses	FACTSHEET	3,000	418.00
NAT 72391 Super Guarantee late payment offset - fact sheet	FACTSHEET	5,002	154.00
NAT 72841 Claiming repairs and maintenance expenses	FACTSHEET	3,000	396.00
NAT 73285 Super contributions cap	FACTSHEET	73,285	243.10
NAT 73521 Fuel tax credit charge	FACTSHEET	195,000	1,925.00
NAT 73904-6.2011, Taxation of alternative fuels	FACTSHEET	1,000	203.50
NAT 73918 Changes to the car fringe benefit rules - fact sheet	FACTSHEET	18,600	1,199.00
NAT 73943 Minimum record keeping requirements for small business	FACTSHEET	6,000	594.00
NAT 73962 Your PAYG instalment rate Interactions with employee share scheme income	FACTSHEET	7,500	220.00
NAT 0046 PAYG payment summary	FORM	5,100,000	319,770.00
NAT 0536 Lodgment of income tax return/s not necessary	FORM	5,000	253.00
NAT 10651 App for endorsement as a tax concess charity or income tax exempt fund	FORM	6,000	1,729.20
NAT 10759 Application for direct payment of Super co-contribution form	FORM	20,002	3,998.50
NAT 15534 Fuel tax credits calculation worksheet	FORM	262,500	10,572.00
NAT 15634 Addendum for fuel tax credits calculation worksheet	FORM	262,500	1,749.00
NAT 15634 Fuel tax credits calculation worksheet	FORM	290,000	14,676.30
NAT 16110 Proof of Identity	FORM	50,000	495.00
NAT 16338 Withdrawal from super holding	FORM	1,000	803.00
NAT 2024 TFN application for secondary school	FORM	420,000	15,895.00
NAT 2284 Direct debit request form	FORM	5,050	737.00
NAT 2628 TFN application - individuals living outside Australia	FORM	2,500	1,892.00
NAT 2743 Change of Registration details	FORM	40,000	5,882.80
NAT 2948 Application for endorsement as a DGR	FORM	2,000	572.00
NAT 2954 Add a new business account form	FORM	14,000	2,587.00
NAT 3036 Application to register for super entities	FORM	5,000	3,289.00
NAT 3283 PAYG payment summary - withholding where ABN not quoted	FORM	10,000	1,681.35
NAT 3448 PAYG Withholding where ABN not quoted - annual report	FORM	2,000	429.00
NAT 3799 TFN application for companies	FORM	3,000	1,188.00
NAT 4135 Statutory declaration for PAYG payment summary forms	FORM	25,000	2,585.00
NAT 4203 GST worksheet	FORM	2,200,000	31,157.50
NAT 8676 Superannuation fund nomination form	FORM	100,002	2,508.00
NAT 9599 Superannuation guarantee charge statement - quarterly	FORM	30,000	4,664.00
NAT 9600 Completing the superannuation guarantee charge statement - quarterly	FORM	15,002	11,177.10
NAT 70868 PAYG payment summary - employment termination	FORM	45,000	4,813.88
NAT 7187 PAYG withholding from interest, dividends and royalties	FORM	3,000	1,195.70
NAT 72123,72125,72126,72177 High Wealth Individuals Instruction forms	FORM	200	814.00
NAT 72545 PAYG Payment summary - bus and personal services income	FORM	47,000	6,804.12
NAT 73003 H tax return instructions	FORM	400	6,660.50
NAT 73297 PAYG payment summary - foreign employment	FORM	12,000	4,543.00
NAT 73638-1423 TFN application	FORM	200,000	54,054.00
NAT 73866 TFN withholding for closely held trusts	FORM	6,000	308.00
NAT 7394 PAYG withholding	FORM	6,000	1,859.00
NAT 10709 Home-based business	GUIDE	30,000	6,699.00
NAT 11035 Making an adjustment on your activity statement	GUIDE	3,000	2,244.00
NAT 15621 Fuel tax credits domestic electricity	GUIDE	900	2,020.70
NAT 3029 Record keeping for Small Business	GUIDE	25,000	17,996.30
NAT 3032 How to withhold amounts from unused leave	GUIDE	2,000	2,117.50
NAT 3132 Giftpack	GUIDE	4,000	11,214.50
NAT 3185 Simplified GST Account methods	GUIDE	200	810.70
NAT 3301 PAYG withholding for large withholders	GUIDE	2,000	1,309.00
NAT 3338 GST Food guide	GUIDE	2,500	1,364.00
NAT 3367 How to lodge your PAYG withholding annual reports electronically	GUIDE	1,000	1,716.00
NAT 3913 Repaying your Help debt	GUIDE	8,000	2,651.00
NAT 4637 Introduction to PAYG instalments	GUIDE	180,000	14,135.00
NAT 7966 Addendum - Tax basics for non profit organisations	GUIDE	2,000	192.50
NAT 7966 Tax Basics for non-profit organisations	GUIDE	2,000	3,938.00
NAT 7967 Income tax guide for non-profit organisations	GUIDE	7,000	15,477.00
NAT 71454 How your self-managed super fund is regulated	GUIDE	110,000	13,147.17
NAT 71874 Concession for Small Business	GUIDE	10,000	9,592.00
NAT 72511 Personal services income for sole traders	GUIDE	5,210	3,938.00
NAT 72958 Personal living expenses	GUIDE	1,000	1,127.50
NAT 73779 Good Governance Guide and promoter penalty laws	GUIDE	1,000	1,848.00
NAT 0929 Medicare Levy variation declaration	INSTRUCTION	5,000	1,485.00
NAT 11075B Payment Methods for HELP voluntary payments	INSTRUCTION	30,000	1,034.00
NAT 11299 Completing the auditor/actuary contravention report	INSTRUCTION	2,000	1,688.50
NAT 11368 Completing activity statements for taxi drivers	INSTRUCTION	1,000	335.50
NAT 13080 Choosing a super fund	INSTRUCTION	100,000	5,819.00
NAT 14621 Using our legal database	INSTRUCTION	2,000	929.50
NAT 16524 Activity statement update	INSTRUCTION	5,303,000	92,109.60
NAT 2373 Withdrawal from Super	INSTRUCTION	3,000	2,021.80
NAT 2476 Lost member register enquiry	INSTRUCTION	10,000	737.00
NAT 2949 Instructions for non-profit organisations booklet	INSTRUCTION	1,200	1,804.00
NAT 3388 How to complete the PAYG payment summary - individual non-business	INSTRUCTION	25,000	2,854.50
NAT 3389 PAYG payment summary - withholding where ABN not quoted	INSTRUCTION	2,000	979.00

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NAT 8678 Application for direct payment of superannuation guarantee	INSTRUCTION	2,002	1,386.00
NAT 70982 Tax table for super income streams	INSTRUCTION	2,500	539.00
NAT 70986 How to complete the PAYG payment summary - superannuation income stream	INSTRUCTION	4,500	1,870.00
NAT 7187 PAYG withholding	INSTRUCTION	3,000	1,221.00
NAT 71986 Tax in Australia	INSTRUCTION	4,000	1,763.30
NAT 72541 Taking control of your tax brochure	INSTRUCTION	540,000	26,034.80
NAT 7392 GST activity statement instructions	INSTRUCTION	25,000	20,636.00
NAT 7393 PAYG instalments	INSTRUCTION	2,000	1,353.00
NAT 2173 Higher education loan programme (HELP) weekly tax table NAT 2185 Higher education loan programme (HELP) fortnightly tax table NAT 2186 Higher education loan programme (HELP) monthly tax table NAT 3351 Tax tables for unused leave payments on termination of employment	INSTRUCTION	7,000	1,529.00
NAT 11032 Running a self managed super fund	INTRODUCTION	195,000	60,762.50
NAT 14542 Illegal Super schemes	INTRODUCTION	5,000	580.80
NAT 2548 Taxpayers charter, what you need to know	INTRODUCTION	12,000	5,016.00
NAT 2558 Taxpayers charter - if you're subject to review or audit	INTRODUCTION	8,000	1,452.00
NAT 2705 Tax can be a piece of cake brochure	INTRODUCTION	67,050	9,658.00
NAT 5195 Pay as you go withholding - what you need to know	INTRODUCTION	158,000	13,784.10
NAT 71038 Super what employers need to know	INTRODUCTION	8,500	3,828.00
NAT 71039 Super what you need to know	INTRODUCTION	20,000	9,229.00
NAT 71923 Setting up a SMSF	INTRODUCTION	18,000	6,660.50
NAT 72579 Thinking about self managed super	INTRODUCTION	20,000	4,208.60
NAT 73365 Your new statement flyer	INTRODUCTION	4,000,000	26,422.00
NAT 73755 Your path to better business brochure	INTRODUCTION	1,000	572.00
NAT 73944 Building and reconstruction after a disaster	INTRODUCTION	10,000	1,199.00
js20671 ANZSOG booklet	REPORT	120	880.00
NAT 0995 ATO Annual Report	REPORT	1,800	43,116.70
NAT 8675 Large business and tax compliance	REPORT	3,000	4,834.50
NAT 72679 GST report and reprint	REPORT	900	27,536.30
NAT 72721 ABR year in review	REPORT	200	5,225.00
NAT 73562 Linking our strategic themes	REPORT	1,400	3,069.00
NAT 73977 AVO brochure	REPORT	2,000	627.00
Targeting tax crime - a whole of govt approach	REPORT	60	1,081.96
Tax Practitioners Board Annual Report	REPORT	1,000	5,773.90
113 jobs	TOTAL	20,567,685	1,048,026.78