## **D5 FH'5**

## 9 YWfcb]W@x[ a Ybh8 YWUfUh]cb f5 Whj ]lmiGhUhYa YbhL

H\]g`XYWUfUh]cb`]g`hc`VY`i gYX`]ZUb`Ybh]hmiW ccgYg`hc`i gY`Uh\]fX`dUfhmiZcf`fYhi fb]b[`Ub`5 Wh]j ]lmiGhUhYa Ybhihc`l\ Y`HUI `cZZJWY"

±i]g`l\ Y`fYgdcbg]V[`]lmicZl\ Y`Ybh]hmihc`fYhU]b`l\ ]g`XYWUfUh]cb`Zcf`U'dYf]cX`cZZ]j Y`mYUfg`UZhYf`l\ Y`XYWUfUh]cb`]g`a UXY"

**Privacy** 

Agent's Phone No.

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BAS/IAS Details				
Entity name				
TFN	I	ABN and CAC		
DIN of the activity stateme	ent			
BPAY Biller Code	e	EFT Code		
Contact your bank, credit us the Customer Reference	union or building society to make a payr e number.	ment from your cheque or savii	ngs account. Your l	EFT Code
Entity's Declaration  I declare that the information provided to the agent for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.  I authorise the agent to give my activity statement to the Commissioner of Taxation.  Important: V@ ÁzæÁæ Áæ Áæ [][•^• Áæ æ Á^ A A A A A A A A A A A A A A A A A A				
Entity's signature			Date	1 1
D5 FH'6				
Tax Agent's Declaration				
I declare that:				
<ul> <li>I have received a dec statement is true and</li> </ul>	activity statement in accordance with the claration made by the entity that the information and correct; and the entity to give the information in this a	ormation provided to me for pre	eparation of this acti	vity
Agent's signature			Date	1 1
Contact Name			Client Reference	

Agent's Reference No.

The form is prepared for clients to confirm details prior to the electronic lodgement of the GST Annual Return. This form CANNOT be lodged with the ATO on paper. **GST Annual Return** R I GORRING SUPERANNUATION FUND 01/07/2013 to 30/06/2014 **Document ID** 30077588649 141 QUEEN STREET CLEVELAND QLD 4163 **Revision Indicator** 0 ABN 46439720725 Form due on 15/05/2015 Payment due on 15/01/2015 Goods and services tax (GST) G1 | \$ 22,592 Total sales Does the amount shown at Yes No G1 include GST? G2 | \$ 0 Exports sales 0 Other GST-free sales G3 | \$ Capital purchases G10 | \$ 0 Non-capital purchases G11 \$ 5,533 Summary GST on sales 1A | \$ 2,054 GST on purchases 1B | \$ 425 0 Wine equalisation tax 1C | \$ 0 Wine equalisation tax refundable 1D | \$ Luxury car tax 1E | \$ 0 0 Luxury car tax refundable 1F | \$ GST instalments 1H | \$ 0 Add 1B + 1D + 1F + 1H 2B | \$ 425 Add 1A + 1C + 1E 2A 2,054 \$ Fuel tax credit over claim Fuel tax credit 0 0 7D | \$ (Do not claim in litres) (Do not claim in litres) Payment or refund?

Please provide an estimate of the time taken to complete this form

Your payment or refund amount

1,629

**MINS** 

HRS