

D5 FH'5

9`YWfcb]W@X[a Ybh8 YWUfUjcb`f5 Wj]]miGHUya YbHL

H]g`XYWUfUjcb]g`tc`VYi`gYX`ZUb`Ybh]miW`c`cgYg`tc`i`gY`UH`fX`dUfmiZ`f`fYi`fb]b[`Ub`5`Wj]]miGHUya`Ybhic`h`Y`HU`c`ZjW`" `h]g`h`Y`fYgdcbg[V]]mhcZH`Y`Ybh]mhc`fYHU]b`h`]g`XYWUfUjcb`Z`f`U`dYf]cX`c`Zj`Y`mYUfg`UZM`h`Y`XYWUfUjcb]g`a`UXY`"

Privacy

Vaa} Aae`Aae`@`!a`^A`@`A`E`U`A`f`A`f`||^&0f`+!{`aa} }A`&`aa`*`A`^!`.[`af`f`+!{`aa} }Aae`[`~`0f`aa`aa`*`A`@`A`ae`A`f`{`]`|`c`A`@`A`f`!`{` E` Q`!`f`+!{` aa} }Aae`[`~`0f`aa`aa`Ae`aa`^!`.[`af`f`+!{` aa} }A`[`A`Aae`E`[`c`Ee`E`!`aa`E`E`WA`

BAS/IAS Details

Entity name

TFN ABN and CAC

DIN of the activity statement

BPAY Biller Code EFT Code

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 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@Aae`Aae`A`f`[`~`0f`aa`aa`Ae`aa`^!`.[`af`f`+!{` aa} }Aae`[`~`0f`aa`aa`*`A`@`A`ae`A`f`{`]`|`c`A`@`A`f`!`{` E`

Entity's signature Date

D5 FH'6

Tax Agent's Declaration

XYWUfYh Uh

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature Date

Contact Name Client Reference

CE`^`@`A`j`@`}`^`A`~`{`a`^!` CE`^`@`A`j`^`^!`^`}&`^`A`~`{`a`^!`

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.

R I GORRING SUPERANNUATION FUND
146 BLOOMFIELD STREET CLEVELAND QLD 4163

GST Annual Return 01/07/2015 to 30/06/2016

Document ID	34864130862
Revision Indicator	0
ABN	46439720725
Form due on	17/05/2017
Payment due on	17/05/2017

Goods and services tax (GST)

Total sales	G1	\$	20,556
Does the amount shown at G1 include GST?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exports sales	G2	\$	0
Other GST-free sales	G3	\$	0
Capital purchases	G10	\$	0
Non-capital purchases	G11	\$	3,190

Summary

GST on sales	1A	\$	1,869	GST on purchases	1B	\$	265
Wine equalisation tax	1C	\$	0	Wine equalisation tax refundable	1D	\$	0
Luxury car tax	1E	\$	0	Luxury car tax refundable	1F	\$	0
				GST instalments	1H	\$	0
Add 1A + 1C + 1E	2A	\$	1,869	Add 1B + 1D + 1F + 1H	2B	\$	265
Fuel tax credit over claim (Do not claim in litres)	7C	\$	0	Fuel tax credit (Do not claim in litres)	7D	\$	0

Payment or refund ?

Your payment or refund amount **9** \$ 1,604

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

HRS	MINS
<input type="text"/>	<input type="text"/>