

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 01/07/2014 to 30/06/2015

BARBEN AGENCIES PTY LTD SUPERANNUATION FUND

141 QUEEN STREET
CLEVELAND QLD 4163

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Form due on 15/05/2016

Payment due on 15/05/2016

Goods and services tax (GST)

Total sales **G1** \$ 161,927

Does the amount shown at G1 include GST? Yes No

Exports sales **G2** \$ 0

Other GST-free sales **G3** \$ 0

Capital purchases **G10** \$ 0

Non-capital purchases **G11** \$ 11,501

Summary

GST on sales **1A** \$ 14,721

Wine equalisation tax **1C** \$ 0

Luxury car tax **1E** \$ 0

Add 1A + 1C + 1E **2A** \$ 14,721

Fuel tax credit over claim
(Do not claim in litres) **7C** \$ 0

GST on purchases **1B** \$ 825

Wine equalisation tax refundable **1D** \$ 0

Luxury car tax refundable **1F** \$ 0

GST instalments **1H** \$ 13,789

Add 1B + 1D + 1F + 1H **2B** \$ 14,614

Fuel tax credit
(Do not claim in litres) **7D** \$ 0

Payment or refund ?

Your payment or refund amount **9** \$ 107

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

HRS MINS