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Privacy

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BAS/IAS Details				
Entity name				
TFN		ABN and CAC		
DIN of the activity stateme	ent			
BPAY Biller Code	3	EFT Code		
Contact your bank, credit u is the Customer Reference	union or building society to make a payment number.	ent from your cheque or savings	account. Your l	EFT Code
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 I have received a dec statement is true and 	activity statement in accordance with the claration made by the entity that the infor d correct; and see entity to give the information in this act	mation provided to me for prepa	aration of this acti	vity
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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** BARBEN AGENCIES PTY LTD SUPERANNUATION FUND 01/07/2014 to 30/06/2015 **Document ID** 30667593686 141 QUEEN STREET CLEVELAND QLD 4163 **Revision Indicator** 0 ABN 78733509802 Form due on 15/05/2016 Payment due on 15/05/2016 Goods and services tax (GST) G1 | \$ 161,927 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 \$ 11,501 Summary GST on sales 1A | \$ 14,721 GST on purchases 1B | \$ 825 0 Wine equalisation tax 1C | \$ 0 Wine equalisation tax refundable 1D | \$

0

0

14,721

Luxury car tax refundable 1F | \$

Add 1B + 1D + 1F + 1H 2B | \$

Fuel tax credit

Your payment or refund amount

(Do not claim in litres)

GST instalments 1H | \$

7D | \$

HRS

0

0

107

MINS

13,789

14,614

Luxury car tax 1E | \$

\$

7C

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

Add 1A + 1C + 1E 2A

Fuel tax credit over claim

Payment or refund?

(Do not claim in litres)