

## D5 FH'5

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

H ]g'XYWUfUjcb]g'ic'VY'i gYX'ZUb`Ybh]miW ccgYg'ic' i gY'UH ]fX'dUfmiZ:f'fYi fb]b[ `Ub'5 Wj] ]miGHUya Ybhic'h YHU `cZjW''  
-h]g'h YfYgdcbg[V]]mhcZb Y`Ybh]mhc'fYHU]b'h ]g'XYWUfUjcb`Zf'UdYf]cX'cZj] YmYUfg'UZM'h Y'XYWUfUjcb]g'a UXY''

#### Privacy

Vacaa } Aae • Aae @!a^A@AE/UAt At ]^&0a }-{: aa} Aa &`aa \*A^!•[ }aa }-{: aa} Aa[ ~ aa aaã`aa A @A ae A{ } ]^c^A@ A!{: E  
Q!A }-{: aa} Aa[ ~ aa aaã`Aa aA^!•[ }aa }-{: aa} A[ A Aa E [cEe E]aaã EWA

#### 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@AaeAae A ] [•^A@ae^A^} aa^A!A aa \*Ae^A!A a^aaã \*A }-{: aa} 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]@}^A~ { a^!  CE^} @A]^-A!^} &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.

BARBEN AGENCIES PTY LTD SUPERANNUATION FUND
146 BLOOMFIELD STREET CLEVELAND QLD 4163

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

Document ID	34877496281
Revision Indicator	0
ABN	78733509802
Form due on	17/05/2017
Payment due on	17/05/2016

### Goods and services tax (GST)

Total sales	<b>G1</b>	\$	164,994
Does the amount shown at G1 include GST?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exports sales	<b>G2</b>	\$	0
Other GST-free sales	<b>G3</b>	\$	0
Capital purchases	<b>G10</b>	\$	0
Non-capital purchases	<b>G11</b>	\$	12,317

### Summary

GST on sales	<b>1A</b>	\$	14,999	GST on purchases	<b>1B</b>	\$	882
Wine equalisation tax	<b>1C</b>	\$	0	Wine equalisation tax refundable	<b>1D</b>	\$	0
Luxury car tax	<b>1E</b>	\$	0	Luxury car tax refundable	<b>1F</b>	\$	0
				GST instalments	<b>1H</b>	\$	14,313
Add 1A + 1C + 1E	<b>2A</b>	\$	14,999	Add 1B + 1D + 1F + 1H	<b>2B</b>	\$	15,195
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	\$	0	Fuel tax credit (Do not claim in litres)	<b>7D</b>	\$	0

### Payment or refund ?

Your payment or refund amount **9** \$ (196)

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

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