

D5 FH'5

9`YWfcbjW@X[a Ybh8 YWUfUjcb`f5 Wj]]miGHUya YbH

H]g`XYWUfUjcb`jg`tc`VYi`gYX`ZUb`Ybh]miW`c`cgYg`tc`i`gYUH`fX`dUfmiZ`f`fYi`fb]b[`Ub`5`Wj]]miGHUya`Ybhic`h`YHU`c`ZjW`
#j]g`h`YfYgdcbg[V]]mhcZH`Y`Ybh]mhc`fYHU]b`h`jg`XYWUfUjcb`Z`f`UdYf]cX`cZj]`Y`mYUf`g`UZM`h`Y`XYWUfUjcb`jg`a`UXY`

Privacy

Vaa} Aae`Aae`@`ia`^`A`@`A`E`U`A`A`&`|`^`&`&`f`|`{`aa`}&`&`&`aa`*`A`^`|`{`aa`}&`&`&`aa`[`~`o`&`aa`~`a`A`@`A`ae`&`{`|`^`c`A`@`A`|`{`E`
Q`|`&`f`|`{`aa`}&`&`&`aa`[`~`o`|`&`aa`&`&`aa`^`|`{`aa`}&`&`&`aa`[`A`&`&`&`E`[`c`Ee`E`|`&`aa`&`E`WA`

BAS/IAS Details

Entity name	<input type="text"/>		
TFN	<input type="text"/>	ABN and CAC	<input type="text"/>
DIN of the activity statement	<input type="text"/>		
BPAY Biller Code	<input type="text"/>	EFT Code	<input type="text"/>

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`^`&`a`A`^`A`&`a`*`A`a`^`A`|`A`a`|`aa`&`*`&`f`|`{`aa`}&`E`

Entity's signature	<input type="text"/>	Date	<input type="text"/>
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D5 FH'6

Tax Agent's Declaration

I declare that:

- 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	<input type="text"/>	Date	<input type="text"/>
Contact Name	<input type="text"/>	Client Reference	<input type="text"/>
Agent's Phone No.	<input type="text"/>	Agent's Reference No.	<input type="text"/>

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.

D & A BETHELL SUPERANNUATION FUND
141 QUEEN STREET CLEVELAND QLD 4163

GST Annual Return 01/07/2013 to 30/06/2014

Document ID	29922309271
Revision Indicator	0
ABN	94270428866
Form due on	15/05/2015
Payment due on	15/05/2015

Goods and services tax (GST)

Total sales	G1	\$	138,432
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	\$	1,700

Summary

GST on sales	1A	\$	12,585	GST on purchases	1B	\$	80
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	\$	12,748
Add 1A + 1C + 1E	2A	\$	12,585	Add 1B + 1D + 1F + 1H	2B	\$	12,828
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** \$ (243)

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

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