

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.

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| D & A BETHELL SUPERANNUATION FUND 141 QUEEN STREET CLEVELAND QLD 4163 |
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GST Annual Return 01/07/2014 to 30/06/2015

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|--------------------|-------------|
| Document ID | 32993488947 |
| Revision Indicator | 0 |
| ABN | 94270428866 |
| Form due on | 19/05/2016 |
| Payment due on | 19/05/2016 |

Goods and services tax (GST)

| | | | |
|--|------------|-------------------------------------|-----------------------------|
| Total sales | G1 | \$ | 142,440 |
| 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 | \$ | 1,375 |

Summary

| | | | | | | | |
|--|-----------|----|--------|---|-----------|----|--------|
| GST on sales | 1A | \$ | 12,949 | GST on purchases | 1B | \$ | 94 |
| 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 | \$ | 13,006 |
| Add 1A + 1C + 1E | 2A | \$ | 12,949 | Add 1B + 1D + 1F + 1H | 2B | \$ | 13,100 |
| 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** \$ (151)

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

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