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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** D & A BETHELL SUPERANNUATION FUND 01/07/2014 to 30/06/2015 **Document ID** 32993488947 141 QUEEN STREET CLEVELAND QLD 4163 **Revision Indicator** 0 ABN 94270428866 Form due on 19/05/2016 Payment due on 19/05/2016 Goods and services tax (GST) G1 | \$ 142,440 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 \$ 1,375 Summary GST on sales 1A | \$ 12,949 GST on purchases 1B | \$ 94 0 Wine equalisation tax 1C | \$ 0 Wine equalisation tax refundable 1D | \$ Luxury car tax 1E | \$ 0 0 Luxury car tax refundable 1F | \$ GST instalments 1H | \$ 13,006 Add 1B + 1D + 1F + 1H 2B | \$ 13,100 Add 1A + 1C + 1E 2A 12,949 \$ Fuel tax credit over claim Fuel tax credit 0 0 7D | \$ (Do not claim in litres) (Do not claim in litres) Payment or refund?

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

Your payment or refund amount

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