

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
146 BLOOMFIELD STREET CLEVELAND QLD 4163

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

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Form due on	21/07/2016
Payment due on	21/07/2016

Goods and services tax (GST)

Total sales	G1	\$	144,577
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	\$	3,301

Summary

GST on sales	1A	\$	13,143	GST on purchases	1B	\$	50
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	\$	0
Add 1A + 1C + 1E	2A	\$	13,143	Add 1B + 1D + 1F + 1H	2B	\$	50
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 \$ 13,093

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

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