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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 01/07/2015 to 30/06/2016 **Document ID** 35320257154 146 BLOOMFIELD STREET CLEVELAND QLD 4163 **Revision Indicator** 0 ABN 94270428866 Form due on 21/07/2016 Payment due on 21/07/2016 Goods and services tax (GST) G1 | \$ 144,577 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 \$ 3,301 Summary GST on sales 1A | \$ 13,143 GST on purchases 1B | \$ 50 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 | \$ 0 Add 1B + 1D + 1F + 1H 2B | \$ 50 Add 1A + 1C + 1E 2A \$ 13,143 Fuel tax credit over claim Fuel tax credit 7C 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

13,093

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