

D5 FH'5

9`YWfcbjW@X[a Ybh8 YWUUhcb`f5 Wj]]miGHUya Ybhl

H]g'XYWUUhcb]g'hc'VY'i gYX'ZUb`Ybh]miW ccgYg'tc' i gY'UH]fX'dUfmiZ'f'fYi fb]b[`Ub'5 Wj]]miGHUya Ybhic'h YHU `cZjW`
-h]g'h YfYgdcbgjV]]imcZh Y'Ybh]mhc'fYHU]b'h]g'XYWUUhcb`Z'f'UdYf]cX'cZzj YmYUfg'UZM'h Y'XYWUUhcb]g'a UXY"

Privacy

Vaa) Ae • Ase @!a^A@A/U/At A] ||^&0/ { : { aa} A & ` aq * A^!.[] a/ { : { aa} Aa [~ 0/ aq a~ a* A @ A ae A {] |c^A@ A! : E
Q! / { : { aa} Aa [~ 0/ aq a~ A a^!.[] a/ { : { aa} A [A A E [cEe E] aq EWA

BAS/IAS Details

Entity name

TFN

ABN and CAC

DIN of the activity statement

BPAY Biller Code

EFT Code

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 @ Aaa Ae A] [.^ . A @ aq ^ A^) aca . A ! A aq * A a ^ A ! A a | a aq * A { : { aa } E

Entity's signature

Date / /

D5 FH'6

Tax Agent's Declaration

=XYWUfYh Uh

- 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

Date / /

Contact Name

Client Reference

CE ^) @ A U @ } ^ A ~ { a^ |

CE ^) @ A U ^ - A ! ^) & ^ A ~ { a^ |

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.

GENOA SUPER FUND
146 BLOOMFIELD STREET CLEVELAND QLD 4163

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

Document ID	34597208565
Revision Indicator	0
ABN	63276815167
Form due on	21/07/2016
Payment due on	21/07/2016

Goods and services tax (GST)

Total sales	G1	\$	142,140
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	\$	1,001

Summary

GST on sales	1A	\$	12,922	GST on purchases	1B	\$	68
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	\$	12,922	Add 1B + 1D + 1F + 1H	2B	\$	68
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 \$ 12,854

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

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