



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
141 QUEEN STREET CLEVELAND QLD 4163

## GST Annual Return 01/07/2014 to 30/06/2015

Document ID	32226562716
Revision Indicator	0
ABN	63276815167
Form due on	31/05/2016
Payment due on	31/05/2016

### Goods and services tax (GST)

Total sales	<b>G1</b>	\$	146,804
Does the amount shown at G1 include GST?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exports sales	<b>G2</b>	\$	0
Other GST-free sales	<b>G3</b>	\$	0
Capital purchases	<b>G10</b>	\$	0
Non-capital purchases	<b>G11</b>	\$	2,167

### Summary

GST on sales	<b>1A</b>	\$	13,346	GST on purchases	<b>1B</b>	\$	102
Wine equalisation tax	<b>1C</b>	\$	0	Wine equalisation tax refundable	<b>1D</b>	\$	0
Luxury car tax	<b>1E</b>	\$	0	Luxury car tax refundable	<b>1F</b>	\$	0
				GST instalments	<b>1H</b>	\$	13,112
Add 1A + 1C + 1E	<b>2A</b>	\$	13,346	Add 1B + 1D + 1F + 1H	<b>2B</b>	\$	13,214
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	\$	0	Fuel tax credit (Do not claim in litres)	<b>7D</b>	\$	0

### Payment or refund ?

Your payment or refund amount **9** \$ 132

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

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