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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 GENOA SUPER FUND** 01/07/2014 to 30/06/2015 **Document ID** 32226562716 141 QUEEN STREET CLEVELAND QLD 4163 **Revision Indicator** 0 ABN 63276815167 Form due on 31/05/2016 Payment due on 31/05/2016 Goods and services tax (GST) G1 | \$ 146,804 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 \$ 2,167 Summary GST on sales 1A | \$ 13,346 GST on purchases 1B | \$ 102 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 | \$ 13,112 Add 1B + 1D + 1F + 1H 2B | \$ 13,214 Add 1A + 1C + 1E 2A \$ 13,346 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? 132 Your payment or refund amount

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

MINS

HRS