PART A

Electronic Lodgement Declaration (Form A – Activity Statement)

Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request information on this form. We may use this information to assist us in administering the tax laws. Where authorised by law to do so, we may give this information to other government agencies. (ref. 302-165)

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: Check that the person who signs the declaration is authorised to do so.

Entity's signature

Date   /   /

PART B

Tax Agent's Declaration

Declaration

- ▪ 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

Agent's Phone Number

Agent's Reference Number

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.

K & A McNeill Super Fund

32 BOMBALA STREET
BROADBEACH WATERS   QLD   4218

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

Document ID	31406619757
Revision Indicator	0
ABN	71090873568
Form due on	28/07/2015
Payment due on	28/07/2015

Goods and services tax (GST)

Total sales	**G1**	$ 0
Does the amount shown at G1 include GST ?	Yes ☐ No ☒	
Exports sales	**G2**	$ 0
Other GST-free sales	**G3**	$ 0
Capital purchases	**G10**	$ 0
Non-capital purchases	**G11**	$ 0

Summary

GST on sales	**1A**	$ 0	GST on purchases	**1B**	$ 0
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**	$ 0	Add 1B + 1D + 1F + 1H	**2B**	$ 0
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**	$ 0

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