

D5 FH'5

9`YWfcb]W@X[a Ybh8 YWUfUjcb`f5 Wj]]miGHUya YbH

H]g`XYWUfUjcb`]g`tc`VYi`gYX`ZUb`Ybh]miW`c`cgYg`tc`i`gY`UH`fX`dUfmiZ`f`fYi`fb]b[`Ub`5`Wj]]miGHUya`Ybhic`h`Y`HU`c`ZjW`" `h]g`h`Y`fYgdcbg]V`]]m`c`ZH`Y`Ybh]m`ic`f`Y`HU`b`h`]g`XYWUfUjcb`Z`f`U`d`Y`f`j`c`X`c`Z`Z`j`Y`m`Y`U`f`g`U`Z`M`f`h`Y`X`Y`W`U`f`U`j`c`b`]g`a`U`X`Y`"

Privacy

Va`a`a`a` } `A`e` • `A`e` @`|`a`^`A`@`A`E`U`A`f` A`f`]`^`&`o`f` f`!`{` a`a`f` } `A`f` &`|` a`a` *`A`^`!`•`[`]` a`f`f` f`!`{` a`a`f` } `A`a`[`~`o`f` a`a`f` a`a` *`A` @`A` a`e`A`f` {`]`|`c`^`A`@`A`f`!`{` E`
Q`|`A`f` f`!`{` a`a`f` } `A`a`[`~`o`f`|`a`a`f` A`f` a`A`^`!`•`[`]` a`f`f` f`!`{` a`a`f` } `A`[`A`f` A`a`f` E`[`c`E`e`E`|`a`a`f` E`W`A`

BAS/IAS Details

Entity name	<input type="text"/>		
TFN	<input type="text"/>	ABN and CAC	<input type="text"/>
DIN of the activity statement	<input type="text"/>		
BPAY Biller Code	<input type="text"/>	EFT Code	<input type="text"/>

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@`A`a`A`e` A`f`]`[`•`^`A`@`a`e`^`A`^` }`a`f`a`•`A`f`!`A`a`a`*`A`e`^`A`!`A` a`|`a`a`a`*`A`f`!`{` a`a`f` }`E`

Entity's signature	<input type="text"/>	Date	<input type="text"/>
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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	<input type="text"/>	Date	<input type="text"/>
Contact Name	<input type="text"/>	Client Reference	<input type="text"/>
CE`^`@`A`j`@`}`^`A`f`~`{` a`^` `	<input type="text"/>	CE`^`@`A`j`^`^`!`^` }`&`^`A`f`~`{` a`^` `	<input type="text"/>

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.

J & M TEH SUPERANNUATION FUND
141 QUEEN STREET CLEVELAND QLD 4163

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

Document ID	32226223134
Revision Indicator	0
ABN	18872336810
Form due on	15/05/2016
Payment due on	15/05/2016

Goods and services tax (GST)

Total sales	G1	\$	201,201
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	\$	35,040

Summary

GST on sales	1A	\$	18,291	GST on purchases	1B	\$	2,837
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	\$	8,130
Add 1A + 1C + 1E	2A	\$	18,291	Add 1B + 1D + 1F + 1H	2B	\$	10,967
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** \$ 7,324

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

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