

D5 FH'5

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

H]g'XYWUfUjcb]g'ic`VYi gYX'ZUb`Ybh]miW ccgYg'ic`i gYUH]fX'dUfmiZf`fYi fb]b[`Ub'5 Wj]]miGHUya Ybhic`h YHU `cZjW`
-h]g'h YfYgdcbg[V]]mhcZH Y`Ybh]mhc`fYHU]b`h]g'XYWUfUjcb`Zf`UdYf]cX`cZj] YmYUfg`UZM`h`Y`XYWUfUjcb]g'a UXY"

Privacy

Va@aa} Aae`Aae`@|a^A@AEUAt A|]^&0a }-{: aa} Aa &`aa`A^!`[]`aa }-{: aa} Aa[`aa`aa`aa`aa`aa`A`@A`aa`A`{]|^A@A`A`{: E
Q`!A }-{: aa} Aa[`aa`aa`Aa`aa`A^!`[]`aa }-{: aa} A`A`Aa`E`[`cEe`E]`aa`EWA

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@AaeAae`A] [`^`A@ae`A^`]`aa`A`!`A`aa`A`^`A`!`A`aa`A`*`A`!`[]`aa } E

Entity's signature	<input type="text"/>	Date	<input type="text"/>
--------------------	----------------------	------	----------------------

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]@}^A`{`a^	<input type="text"/>	CE^} @A]^-A^ `}&^A`{`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
146 BLOOMFIELD STREET CLEVELAND QLD 4163

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

Document ID	34596901191
Revision Indicator	0
ABN	18872336810
Form due on	15/05/2017
Payment due on	15/05/2017

Goods and services tax (GST)

Total sales	G1	\$	194,386
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	\$	34,889

Summary

GST on sales	1A	\$	17,671	GST on purchases	1B	\$	2,937
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	\$	15,918
Add 1A + 1C + 1E	2A	\$	17,671	Add 1B + 1D + 1F + 1H	2B	\$	18,855
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** \$ (1,184)

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

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