

## 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'dUfmiZ:f`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} Aaa[ `aa`aa`aa`aa`aa`A`@A`aa`A`{ ]|c`A@A`!{: E  
Q`!A }-{: aa} Aaa[ `aa`aa`aa`aa`aa`A^!•[ ]aa }-{: aa} A`A`A`A`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"/>
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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]@}^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.

ROSS SUPERANNUATION FUND
146 BLOOMFIELD STREET CLEVELAND QLD 4163

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

Document ID	35320817962
Revision Indicator	0
ABN	28355313967
Form due on	15/05/2017
Payment due on	15/05/2017

### Goods and services tax (GST)

Total sales	<b>G1</b>	\$	220,033
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>	\$	14,195
Non-capital purchases	<b>G11</b>	\$	8,337

### Summary

GST on sales	<b>1A</b>	\$	20,003	GST on purchases	<b>1B</b>	\$	847
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>	\$	14,485
Add 1A + 1C + 1E	<b>2A</b>	\$	20,003	Add 1B + 1D + 1F + 1H	<b>2B</b>	\$	15,332
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** \$ 4,671

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

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