

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.

R I GORRING SUPERANNUATION FUND
141 QUEEN STREET CLEVELAND QLD 4163

GST Annual Return 01/07/2013 to 30/06/2014

Document ID	30077588649
Revision Indicator	0
ABN	46439720725
Form due on	15/05/2015
Payment due on	15/01/2015

Goods and services tax (GST)

Total sales	G1	\$	22,592
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	\$	5,533

Summary

GST on sales	1A	\$	2,054	GST on purchases	1B	\$	425
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	\$	2,054	Add 1B + 1D + 1F + 1H	2B	\$	425
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** \$ 1,629

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

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