

D5 FH'5

9`YWfcbjW@X[a Ybh8 YWUfUjcb`f5 Wj]ImGHUya YbH

H]g`XYWUfUjcb`]g`fc`VYi`gYX`ZUb`Ybh]miW`cggYg`tc`i`gY`UH`JfX`dUfmiZ`f`fYi`fb]b[`Ub`5`Wj`]ImGHUya`Ybhic`h`YHU`cZjW`" `h]g`h`YfYgdcbg]V`]ImcZ`H`Y`Ybh]mic`fYHU]b`h`]g`XYWUfUjcb`Z`f`UdYf]cX`cZj`Y`mYUf`g`UzYf`h`Y`XYWUfUjcb`]g`a`UXY`"

Privacy

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

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: V@A@A@A`A`|`|^`A`@`a`^`A`^`a`a`A`|`A`a`a`*`A`a`^`A`|`A`a`|^`a`a`a`*`A`f`|{`aa` }`E`

Entity's signature Date / /

D5 FH'6

Tax Agent's Declaration

=XYWUfY`h`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 Date / /

Contact Name Client Reference

CE`^`@`A`|`@` }`^`A`^`{`a`^`|` CE`^`@`A`|`^`^`|`^` }`&`^`A`^`{`a`^`|`

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 01/07/2014 to 30/06/2015

Document ID	30322479237
Revision Indicator	0
ABN	46439720725
Form due on	30/06/2016
Payment due on	30/06/2016

Goods and services tax (GST)

Total sales	G1	\$	14,356
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	\$	5,737

Summary

GST on sales	1A	\$	1,305	GST on purchases	1B	\$	439
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	\$	1,305	Add 1B + 1D + 1F + 1H	2B	\$	439
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** \$ 866

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

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