

<b>THE TRUSTEE FOR THE DIPOLAR SUPER FUND</b>		
LEVEL 2		
12-14 ORMONDE PARADE		
HURSTVILLE	NSW	2220
Client Ref: DIPOX002		

**Annual GST Return**

01/07/2020 to 30/06/2021

Document Identification Number	46870560625	
Australian Business Number	38 531 280 330	
Contact phone number		
Email	stephen.cole@dipolar.com.au	
Revision Indicator		

GST accounting method	Non-cash (accruals)	
Total sales	<b>G1</b>	52,927
Does the amount shown at G1 include GST?		<input checked="" type="checkbox"/>

Show actual GST at 1A and 1B in Summary

**Summary**

Use the Business Activity Statement Instructions to complete this form

**Amounts you owe the ATO**

GST on sales	<b>1A</b>	4,811
Wine equalisation tax	<b>1C</b>	
Luxury car tax	<b>1E</b>	
Add 1A + 1C + 1E	<b>2A</b>	4,811
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	
Add 2A + 7C	<b>8A</b>	4,811

**Amounts the ATO owes you**

GST on purchases	<b>1B</b>	338
Wine equalisation tax refundable	<b>1D</b>	
Luxury car tax refundable	<b>1F</b>	
GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	<b>1H</b>	
Add 1B + 1D + 1F + 1H	<b>2B</b>	338
Fuel tax credit (Do not claim in litres)	<b>7D</b>	
Add 2B + 7D	<b>8B</b>	338

If the result is positive, this is your net amount of GST.  
If the result is negative, this is your net amount of GST credit.

Your payment or refund amount **9** 4,473**Declaration:**

I declare that the information given on this form is accurate and complete, and that I am authorised to make this declaration. The tax invoice requirements have been met.

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

Signature	Date 25/11/2021
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hrs	mins
<input type="text"/>	<input type="text"/>

EFT Code: 385312803304860