

Please read & sign all pages before returning

Activity Statement Declaration

Jo & Greg Superfund

TFN: 957 601 383

PART A

Electronic Lodgment Declaration (Activity Statement)

01/07/2021 to 30/06/2022

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy.


ABN and CAC; or	61 751 619 095
TFN	
DIN of the activity statement	48 395 798 888
BPAY Biller Code - 75556	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 Shane Elliott for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise Shane Elliott to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature



 SIGN HERE

Date

PART B

Tax Agent's Declaration

I declare that :

- 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 the 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

Shane Elliott

Client Reference

JGBSF01

Agent's Phone Number

03

97376292

Agent's Reference Number

74400004

Accountants

Jo & Greg Superfund

C/- Shane Elliott

PO Box 211

LILYDALE

VIC

3140

Client Ref: JGBSF01

Annual GST Return

01/07/2021 to 30/06/2022

Document Identification Number 48395798888

Australian Business Number 61 751 619 095

Contact phone number 03 97376292

Email

Revision Indicator

GST accounting method

Total sales G1 25,521

Does the amount shown at G1 include GST?

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

Table with 3 columns: Description, Code, Amount. Rows include GST on sales (1A, 2,320), Wine equalisation tax (1C), Luxury car tax (1E), Add 1A + 1C + 1E (2A, 2,320), Fuel tax credit over claim (7C), Add 2A + 7C (8A, 2,320).

Amounts the ATO owes you

Table with 3 columns: Description, Code, Amount. Rows include GST on purchases (1B, 98), Wine equalisation tax refundable (1D), Luxury car tax refundable (1F), GST instalments (1H), Add 1B + 1D + 1F + 1H (2B, 98), Fuel tax credit (7D), Add 2B + 7D (8B, 98), Your payment or refund amount (9, 2,222).

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.

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.

Signature [Handwritten Signature] Date 14/02/2023

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

hrs mins

EFT Code: