

THE TRUSTEE FOR THE SPITERI SUPER FUND

402/104A BAY STREET

PAGEWOOD NSW 2035

Client Ref: THET0018

Annual GST Return

01/07/2020 to 30/06/2021

Document Identification Number: 44982813177

Australian Business Number: 61 820 380 956

Contact phone number: [] []

Email: chaz3500@gmail.com

Revision Indicator: []

GST accounting method: Cash

Total sales: **G1** [0]

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		Amounts the ATO owes you	
GST on sales	1A [0]	GST on purchases	1B [164]
Wine equalisation tax	1C []	Wine equalisation tax refundable	1D []
Luxury car tax	1E []	Luxury car tax refundable	1F []
		GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	1H []
Add 1A + 1C + 1E	2A [0]	Add 1B + 1D + 1F + 1H	2B [164]
Fuel tax credit over claim (Do not claim in litres)	7C []	Fuel tax credit (Do not claim in litres)	7D []
Add 2A + 7C	8A [0]	Add 2B + 7D	8B [164]
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 [-164]

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: 14/12/2021

hrs [] mins []

EFT Code: 618203809561560