

THE TRUSTEE FOR THE P J ROBINSON SUPERANNUATION FUND NO.2

Annual GST Return

22 WOLAROICRES

01/07/2021 to 30/06/2022

TAMARAMA NSW 2026

Document Identification Number

Australian Business Number

Contact phone number

Email

Revision Indicator

Client Ref: THEPA001

GST accounting method

Total sales **G1**

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

GST on sales	1A	<input type="text" value="9,600"/>
Wine equalisation tax	1C	<input type="text"/>
Luxury car tax	1E	<input type="text"/>
Add 1A + 1C + 1E	2A	<input type="text" value="9,600"/>
Fuel tax credit over claim (Do not claim in litres)	7C	<input type="text"/>
Add 2A + 7C	8A	<input type="text" value="9,600"/>

Amounts the ATO owes you

GST on purchases	1B	<input type="text" value="726"/>
Wine equalisation tax refundable	1D	<input type="text"/>
Luxury car tax refundable	1F	<input type="text"/>
GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	1H	<input type="text" value="9,902"/>
Add 1B + 1D + 1F + 1H	2B	<input type="text" value="10,628"/>
Fuel tax credit (Do not claim in litres)	7D	<input type="text"/>
Add 2B + 7D	8B	<input type="text" value="10,628"/>
Your payment or refund amount	9	<input type="text" value="-1,028"/>

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.

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

Signature  Date

hrs mins

EFT Code: