EFT Code:

THE TRUSTEE FOR THE P J ROBINSON TFN: 97 096 833 SUPERANNUATION FUND NO.2

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22 WOLAROI CRES				01/07/2021 to	30/06/20)22
22 WOLAROI CRES			Document Identification Number	4771148204	4]
			Australian Business Number	42 026 042	502	
TAMARAMA	1	NSW 2026	Contact phone number			J L
			Email	kalrobinso	n06@gma	il.com
		Client Ref: THEP	Revision Indicator			
GST accounting method	С	ash				
otal sales	G1	105,600				
Does the amount shown at Graculture GST?	1 <u>Y</u>					
Show actu	al GST at 1A a	ina 12 in Gammary				
Show actu Summary	al GST at 1A a				'Elter	
Summary			Business Activity Statement Ins Amounts the ATO		nplete this t	form
Summary					nplete this t	form 726
Summary Amounts you owe the A	ATO	Use the	Amounts the ATO	owes you	nplete this f	
Summary Amounts you owe the A SST on sales Vine equalisation tax	ATO 1A	Use the	Amounts the ATO GST on purchases Wine equalisation tax	owes you 1B 1D	nplete this f	
	1A	Use the	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments (Amounts reported at 1A in ve	a de la companya de l	nplete this f	
Amounts you owe the A	1A	Use the	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments	a de la companya de l		726
Amounts you owe the A GST on sales Vine equalisation tax uxury car tax	ATO 1A 1C 1E	9,600	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments (Amounts reported at 1A in your for the period shown on front)	1B 1D e 1F OUR BAS		9,902
Amounts you owe the Amounts you owe the Amounts you owe the Amounts of the Amount	1A	9,600	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments (Amounts reported at 1A in year for the period shown on front Add 1B + 1D + 1F + 1H Fuel tax credit (Do not	a the cours base of the cours		9,902
Summary Amounts you owe the A ST on sales Vine equalisation tax uxury car tax dd 1A + 1C + 1E uel tax credit over claim Do not claim in litres) dd 2A + 7C the result is positive, this is your	ATO 1A 1C 1E 2A 7C 8A	9,600 9,600 9,600 est.	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments (Amounts reported at 1A in y for the period shown on front Add 1B + 1D + 1F + 1H Fuel tax credit (Do not claim in litres)	e 1F our BAS 7D 8B		9,902
Amounts you owe the Amounts you own the Amount	1A	9,600 9,600 9,600 SST. GST credit.	GST on purchases Wine equalisation tax refundable Luxury car tax refundable GST instalments (Amounts reported at 1A in yr for the period shown on front Add 1B + 1D + 1F + 1H Fuel tax credit (Do not claim in litres) Add 2B + 7D Your payment or refund a	amount 9		9,902 10,628 10,628 -1,028 ide an ime taker