

THE TRUSTEE FOR THE P J ROBINSON SUPERANNUATION FUND NO.2		
22 WOLAROICRES		
TAMARAMA	NSW	2026
Client Ref: THEPA001		

Annual GST Return

01/07/2021 to 30/06/2022

Document Identification Number	47711482044	
Australian Business Number	42 026 042 502	
Contact phone number		
Email	kalrobinson06@gmail.com	
Revision Indicator		

GST accounting method	Cash
Total sales	G1 105,600
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	1A	9,600
Wine equalisation tax	1C	
Luxury car tax	1E	
Add 1A + 1C + 1E	2A	9,600
Fuel tax credit over claim (Do not claim in litres)	7C	
Add 2A + 7C	8A	9,600

Amounts the ATO owes you

GST on purchases	1B	726
Wine equalisation tax refundable	1D	
Luxury car tax refundable	1F	
GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	1H	9,902
Add 1B + 1D + 1F + 1H	2B	10,628
Fuel tax credit (Do not claim in litres)	7D	
Add 2B + 7D	8B	10,628
Your payment or refund amount	9	-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 21/12/2022
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hrs	mins
<input type="text"/>	<input type="text"/>

EFT Code: 420260425025860