

P-Simpler BAS

Warning: This form has been designed to assist you to prepare the ATO's Business Activity Statement.
This form cannot be lodged with the ATO.

THE TRUSTEE FOR P J TORY
SUPERANNUATION FUND

PO BOX 224
PORT PIRIE SA 5540

Annual GST return

2019

Revision number false

Document ID 40510700373

ABN 27597455239

Authorised contact person
who completed the form

Contact phone number

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0', (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

Why have you received this annual GST return?

You have chosen to pay GST **annually** or by **instalments**. Please complete this form to calculate and pay any amount you owe the ATO, or to calculate any amount the ATO owes you.

When is this form due?

You **must** return this form (even if nil activity) and make any payment by 31/10/2019

How to complete this form

- Complete the boxes (G1, G2, G3, G10 & G11) that apply to your business for the period shown above, using information from your accounts or by using the GST calculation sheet.
- Indicate whether the G1 amount includes GST by writing **X** in the appropriate box.

Simpler BAS

Total sales
(G1 requires 1A completed) G1 \$ 46,800

Does the amount shown
at G1 include GST?
(indicate with X)

Yes No

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.

Billers Code: 75556

Reference: 275974552390960

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

How to complete this section

- Calculate your GST on sales (1A) and GST on purchases (1B) for the period shown on the front of this form using information from your accounts or by using the GST calculation sheet. Complete 1A & 1B
- If you have a wine equalisation tax obligation, complete 1C & 1D (if appropriate)
- If you have a luxury car tax obligation, complete 1E & 1F (if appropriate)
- If you are a GST instalment payer, add up the amounts at G21 (or G23 if you varied your instalment amount) on your activity statement(s) for the period shown on the front of this form. Write the amount at 1H
- Calculate and complete 2A & 2B
- Complete the 'Payment or refund' section

Summary

Amounts you owe the ATO

GST on sales **1A** \$ 4,254

Wine equalisation tax **1C** \$

Luxury car tax **1E** \$

1A + 1C + 1E **2A** \$ 4,254

Amounts the ATO owes you

GST on purchases **1B** \$ 298

Wine equalisation tax refundable **1D** \$

Luxury car tax refundable **1F** \$

GST instalments (amounts reported at G21 or G23 in your BAS for the period shown on front) **1H** \$

1B + 1D + 1F + 1H **2B** \$ 298

Payment or refund?

Is 2A more than 2B?

(indicate with X)

Yes, then write the result of 2A minus 2B at 9. This amount is payable to the ATO.

No, then write the result of 2B minus 2A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$ 3,956

Do not use symbols such as +, -, /, \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature

Date / /

Return this completed form to

Locked Bag 1936
Albury NSW 1936

HRS

MINS

Estimate the time taken to complete this form. Include the time taken to collect any information.

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. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

Warning: This form has been designed to assist you to prepare the ATO's Business Activity Statement. This form cannot be lodged with the ATO.

PAYMENT SLIP

ATO code 0000 0156 03

ABN

Amount paid

EFT code 275974552390960

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



Australian Government
Australian Taxation Office

Agent LANGSTON & ASSOCIATES
Client THE TRUSTEE FOR P J TORY
SUPERANNUATION FUND
ABN 27 597 455 239

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Activity statement 1 THE TRUSTEE FOR P J TORY SUPERANNUATION FUND
Payment reference number	001275974552399260
Overdue	\$0.00
Balance	\$3,956.00 DR

BPAY®



Biller code 75556
Ref 001275974552399260

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number	001275974552399260
---------------------------------	--------------------

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number	001275974552399260
---------------------------------	--------------------



*171 001275974552399260

From: Simon Langston

Sent: Friday, 26 June 2020 10:04 AM

To: Jenny Church

Subject: 2019 Financial Statements, Tax Return & Annual GST Return (P J Tory Superannuation Fund)

Hi Peter & Jenny

I have received confirmation that the 2018/19 audit of P J Tory Superannuation Fund has been completed and I have now filed the Fund tax Return with the ATO.

You will note that the tax position is \$2,914.70 Payable.

I have attached a payment slip which can be used to pay the ATO the outstanding tax amount.

I have also filed the Annual GST Return for the Fund and have attached a copy for your review.

You will note the amount of GST payable is \$3,956.00

I have attached a payment slip which can be used to pay the ATO the outstanding GST amount.

Please find attached a final copy of the 2019 financial statements, tax return and associated reports for your records.

I have also attached a copy of my invoice for your attention.

If you have any questions please don't hesitate to contact me.

Kind Regards

Simon

Simon Langston

Principal FCPA



Liability limited by a scheme approved under Professional Standards Legislation.

"A client referral is the greatest compliment we can receive. If you know of anyone who would benefit from our services please ask them to contact us for an obligation free appointment."



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 14/07/2020

From account

From: PJ TORY SUPER FUND

BPAY® payment details

To: TAX OFFICE PAYMENTS - ATO SUPA FUND

Bill code: 75556

Reference: 001275974552399260

Amount \$: \$3,956.00

Transfer details

Transfer instructions: Pay no earlier than 14/07/2020

Lodgement number: 1750083784

(FOR ENQUIRIES)

Receipt number: 770896

ANNUAL GST RETURN

2018 - 2019

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.