

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 2020

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ABN 27597455239

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 +, -, /, \$.

Authorised contact person who completed the form

Contact phone number

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 17/05/2021

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** \$

Does the amount shown at G1 include GST? (indicate with X) Yes No

PAID 14/5/2021

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.

Biller Code: 5556
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** \$ 3,722

Wine equalisation tax **1C** \$

Luxury car tax **1E** \$

1A + 1C + 1E 2A \$ 3,722

Amounts the ATO owes you

GST on purchases **1B** \$ 279

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 \$ 279

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 \$ 3,443

ⓘ 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

J. Rehn

Date

4 / 5 / 2021

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.

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PAYMENT SLIP

ATO code 0000 0156 03

ABN

Amount paid

EFT code 275974552390960

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

From: Simon Langston
Sent: Monday, 10 May 2021 4:19 PM
To: Jenny Church
Subject: Re: QUERY

Hi Jenny

You can ignore the Financial Statements as they were sent to provide you with the final reports upon which you were signing the declarations I sent you. ✓

I noticed that you only scanned the signing pages of the reports. As I am sending these to the auditor, they may question if the full declaration was read and signed if I only submit the signature pages to the reports. If possible, can you scan each of the report documents in full so I don't receive a query. ✓

Yes you are correct with the tax refund of \$1,702.85. ✓

If you could sign the Annual GST Statement and send me back a copy I can file it with the ATO. The amount payable of \$3,443 can be paid directly to the ATO using the following BPAY details:

- BPAY Number: 75556
- Reference Number: 275974552390960.

Hopefully your queries have been answered but please let me know if you have any other questions.

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."

Langston & Associates
64 French Street, Netherby SA 5062
Mobile: 0491 078 202

BUSINESS PREMIUM SAVE

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)
2021		
30 APR	OPENING BALANCE	
07 MAY	PAYMENT FROM PBCC	
07 MAY	PAYMENT FROM PBCC	
14 MAY	PAYMENT FROM PBCC	
14 MAY	PAYMENT FROM PBCC	
14 MAY	ANZ INTERNET BANKING BPAY TAX OFFICE PAYMENT {896651}	3,443.00
	GST 2019-2020	
21 MAY	PAYMENT FROM PBCC	
21 MAY	PAYMENT FROM PBCC	
25 MAY	PAYMENT TO MLC LIMITED 36224797	
28 MAY	PAYMENT FROM PBCC	
28 MAY	PAYMENT FROM PBCC	
31 MAY	4 EXCESS INTERNET/ONLINE TRANSACTIONS - FEE	
	TOTALS AT END OF PAGE	
	TOTALS AT END OF PERIOD	

This Statement Includes

ANZ bank charges

Fee Summary

Fees Charged for period: 01 MAY 2021 to 31 MAY 2021

Summary of ANZ Transaction Fees

Transactions
Total Free Addit