

**Form P Annual GST return**

Name: Scott Craig Trustee's Superannuation Fund

Tax File Number: 947 422 383

Signature

Return code: SCOTTS1

EFT code 

A1 Document Identification Number	46 919 773 659
Australian Business Number	14 542 545 658 // 001
Tax File Number	947 422 383
Contact phone number	03 51555555
A3 This statement covers from	01/07/2020
A4 This statement covers to	30/06/2021
A5 This statement is due on	01/11/2021
A6 This statement is payable on	01/11/2021

G1 Total sales	4290
Does the amount shown at G1 include GST?	<input checked="" type="checkbox"/> Y

**Summary of amounts you owe the ATO**

1A GST on sales or GST instalment	390
2A Add 1A + 1C + 1E \$	390
8A Add 2A + 7C \$	390

**Summary of amounts the ATO owes you**

1B GST on purchases	0
1H GST instalments (amounts reported at 1A in your BAS for the period shown on front)	1229
2B Add 1B + 1D + 1F + 1H \$	1229
8B Add 2B + 7D \$	1229
9 Your refund amount	839

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.****Sensitive** (when completed)