

**P J ROBINSON SUPERANNUATION FUND NO 2**

PO BOX 718

HURSTVILLE NSW 1481

Client Ref: PJROA003

# Annual GST Return

01/07/2019 to 30/06/2020

Document Identification Number: 40656368932

Australian Business Number: 42 026 042 502

Contact phone number: [ ] [ ]

Email: [ ]

Revision Indicator: [ ]

GST accounting method: [ ]

Total sales **G1** 113,000

Does the amount shown at G1 include GST? [ ]

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	<b>1A</b>	10,273
Wine equalisation tax	<b>1C</b>	[ ]
Luxury car tax	<b>1E</b>	[ ]
Add 1A + 1C + 1E	<b>2A</b>	10,273
Fuel tax credit over claim (Do not claim in litres)	<b>7C</b>	[ ]
Add 2A + 7C	<b>8A</b>	10,273

### Amounts the ATO owes you

GST on purchases	<b>1B</b>	996
Wine equalisation tax refundable	<b>1D</b>	[ ]
Luxury car tax refundable	<b>1F</b>	[ ]
GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	<b>1H</b>	9,370
Add 1B + 1D + 1F + 1H	<b>2B</b>	10,366
Fuel tax credit (Do not claim in litres)	<b>7D</b>	[ ]
Add 2B + 7D	<b>8B</b>	10,366

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.

Your payment or refund amount **9** -93

### 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 16/12/2020

hrs [ ] mins [ ]

EFT Code: [ ]