

PART A**Electronic Lodgment Declaration (Activity Statement)**

01/07/2018 to 30/06/2019

This declaration is to be used if an entity chooses to use a third party for returning an Activity Statement to the Tax Office. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made.

Privacy

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.

ABN and CAC; or	68 692 250 960
TFN	
DIN of the activity statement	42 084 423 589
BPAY Biller Code - 75556	EFT Code
Contact your bank, credit union or building society to make a payment from your cheque or savings account. Your EFT Code is the Customer Reference number.	

Entity's Declaration

- I declare that the information provided to NET ACCOUNTING PTY LTD for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise NET ACCOUNTING PTY LTD to give my activity statement to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Entity's signature

Date

PART B**Tax Agent's Declaration**

I declare that :

- I have prepared this activity statement in accordance with the information supplied by the entity;
- I have received a declaration made by the entity that the information provided to me for the preparation of this activity statement is true and correct; and
- I am authorised by the entity to give the information in this activity statement to the Commissioner.

Agent's signature

Date

Contact Name

Client Reference

Agent's Phone Number

Agent's Reference Number

YONG XIN LI SUPER FUND

PO Box 37

ROSEBERY NSW 1445

Client Ref: YONG0004

Annual GST Return

01/07/2018 to 30/06/2019

Document Identification Number: 42084423589

Australian Business Number: 68 692 250 960

Contact phone number: [] []

Email: []

Revision Indicator: []

GST accounting method: []

Total sales **G1**: [783]

Does the amount shown at G1 include GST? **N**

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	[0]
Wine equalisation tax	1C	[]
Luxury car tax	1E	[]
Add 1A + 1C + 1E	2A	[0]
Fuel tax credit over claim (Do not claim in litres)	7C	[]
Add 2A + 7C	8A	[0]

Amounts the ATO owes you

GST on purchases	1B	[177]
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	[]
Add 1B + 1D + 1F + 1H	2B	[177]
Fuel tax credit (Do not claim in litres)	7D	[]
Add 2B + 7D	8B	[177]

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**: [-177]

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: 28/01/2020

hrs [] mins []

EFT Code: []