

Form P Annual GST return

Name: JW & PM Martin Superannuation Fund

Tax File Number: 864 078 374

Return code: MARTISF

| | |
|-----------------------------------|------------------------|
| EFT code | 755201343345860 |
| A1 Document Identification Number | 44 996 244 553 |
| Australian Business Number | 75 520 134 334 / / 001 |
| Tax File Number | 864 078 374 |
| Contact phone number | 03 51523317 |
| A3 This statement covers from | 01/07/2020 |
| A4 This statement covers to | 30/06/2021 |
| A5 This statement is due on | 16/05/2022 |
| A6 This statement is payable on | 16/05/2022 |

| | |
|--|-------|
| G1 Total sales | 69082 |
| Does the amount shown at G1 include GST? | Y |

Summary of amounts you owe the ATO

| | |
|-----------------------------------|------|
| 1A GST on sales or GST instalment | 6280 |
| 2A Add 1A + 1C + 1E \$ | 6280 |
| 8A Add 2A + 7C \$ | 6280 |

Summary of amounts the ATO owes you

| | |
|--|------|
| 1B GST on purchases | 1021 |
| 1H GST instalments (amounts reported at 1A in your BAS for the period shown on front) | 7500 |
| 2B Add 1B + 1D + 1F + 1H \$ | 8521 |
| 8B Add 2B + 7D \$ | 8521 |
| 9 Your refund amount | 2241 |

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.

Sensitive (when completed)