

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

01/07/2020 to 30/06/2021

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	26 866 730 960
TFN	
DIN of the activity statement	44 982 280 444
BPAY Biller Code - 75556	EFT Code 268667309602760
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 SAM GRECO & CO for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise SAM GRECO & CO 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

Bettina Jude

Date

18-11-2021

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

Sam Greco

Client Reference

JUDE0006

Agent's Phone Number

07

32635200

Agent's Reference Number

74856004

Sensitive (when completed)

Jude Superannuation Fund

PO Box 354

ASPLEY QLD 4034

Client Ref: JUDE0006

Annual GST Return

01/07/2020 to 30/06/2021

Document Identification Number: 44 982 280 444

Australian Business Number: 26 866 730 960

Contact phone number: [] []

Email: []

Revision Indicator: []

GST accounting method: Cash

Total sales: **G1** 96,873

Does the amount shown at G1 include GST? Y

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	8,806
Wine equalisation tax	1C	
Luxury car tax	1E	
Add 1A + 1C + 1E	2A	8,806
Fuel tax credit over claim (Do not claim in litres)	7C	
Add 2A + 7C	8A	8,806

Amounts the ATO owes you

GST on purchases	1B	791
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	791
Fuel tax credit (Do not claim in litres)	7D	
Add 2B + 7D	8B	791

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** 8,015

B.J.

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.

Signature: [] Date: []

Please provide an estimate of the time taken to complete this form.

hrs [] mins []

EFT Code: 268667309602760

Sensitive (when completed)