

**Form P Annual GST return**

Name: PSC Superannuation Fund

Tax File Number: 962 317 429

Return code: PSCSUSF

EFT code	4591953912128260
A1 Document Identification Number	48 395 968 243
Australian Business Number	59 195 391 212 // 004
Tax File Number	962 317 429
Contact phone number	03 51523317
A3 This statement covers from	01/07/2021
A4 This statement covers to	30/06/2022
A5 This statement is due on	31/10/2022
A6 This statement is payable on	31/10/2022

G1 Total sales	38827
Does the amount shown at G1 include GST?	Y

**Summary of amounts you owe the ATO**

1A GST on sales or GST instalment	3529
2A Add 1A + 1C + 1E \$	3529
8A Add 2A + 7C \$	3529

**Summary of amounts the ATO owes you**

1B GST on purchases	172
2B Add 1B + 1D + 1F + 1H \$	172
8B Add 2B + 7D \$	172
9 Your payment amount	3357

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