

N Defteros Dental Pty Ltd Superannuation Fund

C/- The Macro Group

PO Box 3555

SOUTH BRISBANE BC QLD 4101

Client Ref: DEFT0018

Annual GST Return

01/07/2020 to 30/06/2021

Document Identification Number: 40 786 514 019

Australian Business Number: NN NNN NNN NNN

Contact phone number: [] []

Email: []

Revision Indicator: []

GST accounting method: Cash

Total sales: **G1** 219,860

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		Amounts the ATO owes you	
GST on sales	1A 19,987	GST on purchases	1B 1,072
Wine equalisation tax	1C []	Wine equalisation tax refundable	1D []
Luxury car tax	1E []	Luxury car tax refundable	1F []
Add 1A + 1C + 1E	2A 19,987	GST instalments (Amounts reported at 1A in your BAS for the period shown on front) Add 1B + 1D + 1F + 1H	1H 14,245 2B 15,317
Fuel tax credit over claim (Do not claim in litres)	7C []	Fuel tax credit (Do not claim in litres)	7D []
Add 2A + 7C	8A 19,987	Add 2B + 7D	8B 15,317
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 4,670

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: 25/11/2021

hrs [] mins []

EFT Code: 184391937375260