

N Defteros Dental Pty Ltd Superannuation Fund

C/- The Macro Group

PO Box 3555

SOUTH BRISBANE BCQLD4101

Client Ref: DEFT0018

Annual GST Return

01/07/2020 to 30/06/2021

Document Identification Number40 786 514 019

Australian Business NumberNN NNN NNN NNN

Contact phone number

Email

Revision Indicator

GST accounting methodCash

Total salesG1219,860

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			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	
			GST instalments (Amounts reported at 1A in your BAS for the period shown on front)	1H	14,245
Add 1A + 1C + 1E	2A	19,987	Add 1B + 1D + 1F + 1H	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 94,670		

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.

Signature

Date 25/11/2021

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

hrsmins

EFT Code:184391937375260