

Form P Annual GST return

Name: GJCALC Superannuation Fund

Tax File Number: 935 336 306

Return code: GJCALSF

EFT code	390977120077760
A1 Document Identification Number	46 868 805 196
Australian Business Number	39 097 712 007 // 001
Tax File Number	935 336 306
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	01/11/2021
A6 This statement is payable on	01/11/2021

G1 Total sales	7700
Does the amount shown at G1 include GST?	Y

Summary of amounts you owe the ATO

1A GST on sales or GST instalment	700
2A Add 1A + 1C + 1E \$	700
8A Add 2A + 7C \$	700

Summary of amounts the ATO owes you

1B GST on purchases	1225
2B Add 1B + 1D + 1F + 1H \$	1225
8B Add 2B + 7D \$	1225
9 Your refund amount	525

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

PART A

Electronic Lodgment Declaration (Annual GST Return)
Annual 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.

Name:

TFN:

TFN and Trailing Alpha on the activity statement

935 336 306

ABN and CAC on the activity statement

39 097 712 007 001

DIN of the activity statement

46 868 805 196

Net amount of obligations

-\$525

BPAY Biller Code - 75556

EFT Code 390977120077760

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 Eager and Partners for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.

* I authorise Eager and Partners 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

Date

PART B

Tax Agent's Declaration

I, Eager and Partners 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

Agent's phone

Client's reference

Agent's Contact Name

Agent's reference number