

Bowman Superannuation Fund

GOODALL FINANCIAL SERVICES PTY LTD

PO Box 7276

SPEARWOOD WA 6163

Client Ref: BOWM0001

Annual GST Return

01/07/2022 to 30/06/2023

Document Identification Number: 49 881 267 688

Australian Business Number: 74 754 614 944

Contact phone number: [] []

Email: []

Revision Indicator: []

GST accounting method: Cash

Total sales **G1**: 122,673

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	11,152
Wine equalisation tax	1C	
Luxury car tax	1E	
Add 1A + 1C + 1E	2A	11,152
Fuel tax credit over claim (Do not claim in litres)	7C	
Add 2A + 7C	8A	11,152

Amounts the ATO owes you

GST on purchases	1B	1,694
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	1,694
Fuel tax credit (Do not claim in litres)	7D	
Add 2B + 7D	8B	1,694

If the result is positive, this is your net amount of GST. Your payment or refund amount **9**: 9,458

If the result is negative, this is your net amount of GST credit.

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: 08/09/2023

hrs: [] mins: []

EFT Code: 747546149441960

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

01/07/2022 to 30/06/2023

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	74 754 614 944
TFN	
DIN of the activity statement	49 881 267 688
BPAY Biller Code - 75556	EFT Code 747546149441960
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 GOODALL & CO for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- I authorise GOODALL & 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

Date

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

Client Reference

Agent's Phone Number

Agent's Reference Number