

The form is prepared for clients to confirm details prior to the electronic lodgement of the GST Annual Return. This form CANNOT be lodged with the ATO on paper.

SCHMID RMKH FUND
146 BLOOMFIELD STREET CLEVELAND QLD 4163

GST Annual Return 01/07/2015 to 30/06/2016

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Form due on	21/07/2016
Payment due on	21/07/2016

Goods and services tax (GST)

Total sales	G1	\$	550,704
Does the amount shown at G1 include GST?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Exports sales	G2	\$	0
Other GST-free sales	G3	\$	0
Capital purchases	G10	\$	26,153
Non-capital purchases	G11	\$	8,506

Summary

GST on sales	1A	\$	50,064	GST on purchases	1B	\$	2,810
Wine equalisation tax	1C	\$	0	Wine equalisation tax refundable	1D	\$	0
Luxury car tax	1E	\$	0	Luxury car tax refundable	1F	\$	0
				GST instalments	1H	\$	23,814
Add 1A + 1C + 1E	2A	\$	50,064	Add 1B + 1D + 1F + 1H	2B	\$	26,624
Fuel tax credit over claim (Do not claim in litres)	7C	\$	0	Fuel tax credit (Do not claim in litres)	7D	\$	0

Payment or refund ?

Your payment or refund amount **9** \$ 23,440

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

HRS MINS

<input type="text"/>	<input type="text"/>
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