

DGZ BAS Summary

Client name	PETERSEN FAMILY SUPER FUND	Prepared by	KERYLEA/Kristy
Client code	PETESF	Date prepared	18/07/2022
Year ended	30 June 2022	Reviewed by	Kerylea

Business Activity Statement Summary

Code	Description	Sep-21	Dec-21	Mar-22	Jun-22	Total
G1	Total Sales (Option1)	16,900	18,200	15,600	16,900	67,600
G2	Export Sales					0
G3	Other GST Free Sales					0
G10	Capital Purchases					0
G11	Non Capital Purchases					0
W1	Total Salary & Wages					0
W2	Amounts Withheld					0
T	PAYG Income Tax Instalment	2,390	1,528	1,959	1,959	7,836
F	Fringe Benefits Tax Instalment					0
1A	GST on Sales	1,536	1,654	1,418	1,536	6,144
1B	GST on Purchases	725	535	742	52	2,054
	Fuel Tax Credits					0
9	Payment (Refund)	3,201	2,647	2,635	3,443	11,926

Sales Reconciliation

	\$
G1 Sales	67,600
Less 1A GST collected	6,144
Total sales reported on BAS	<u>61,456</u>
Ledger Accounts 28 Crofton Street, Bundaberg	61,455
	0
	0
	0
Total sales reported in MAS	<u>61,455</u>
Difference	1