

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

Period Statement 01/01/2023 to 31/03/2023

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](http://ato.gov.au/privacy).

Name: TFN: 

ABN and CAC on the activity statement

31 568 573 686 001

DIN of the activity statement

49 797 233 563

Net amount of obligations

\$33166

BPAY Biller Code - 75556

EFT Code 315685736864860

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 DGZ CHARTERED ACCOUNTANTS for the preparation of the activity statement is true and correct, and that I am authorised to make this declaration.
- \* I authorise DGZ CHARTERED ACCOUNTANTS 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**

We, DGZ CHARTERED ACCOUNTANTS declare that:

- \* We have prepared this activity statement in accordance with the information supplied by the entity;
- \* We 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
- \* We are 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

# Form A Business activity statement

Name: LAD Superannuation Fund

Return code: LADSF

EFT code	315685736864860
Form Type	Form A
A1 Document Identification Number	49 797 233 563
A2 Australian Business Number	31 568 573 686 / 001
Contact phone number	07 41524677
A3 This statement covers from	01/01/2023
A4 This statement covers to	31/03/2023
A5 This statement is due on	26/05/2023
A6 This statement is payable on	26/05/2023

## Goods and services tax (GST)

### Calculate GST and report quarterly or monthly

GST option 1 [Y]	Y
G1 Total sales	161277
Does the amount shown at G1 include GST?	Y

## PAYG tax withheld

W1 Total of salary, wages & other payments	0
W2 Amount withheld from payments shown at W1	0
W4 Amount withheld where no ABN is quoted	0
W3 Other amounts withheld (excluding any at W2 or W4)	0
W5 Total amounts withheld	0

## PAYG income tax instalment

### Pay a PAYG Instalment amount

PAYG option 1 [Y]	Y
T7 Commissioner's instalment amount	18895

## Summary

Amounts you owe the ATO		Amounts the ATO owes you	
1A GST on sales or GST instalment	14271	1B GST on purchases	
1C Wine equalisation tax		1D Wine equalisation tax refundable	
1E Luxury car tax		1F Luxury car tax refundable	
2A Add 1A + 1C + 1E	14271	2B Add 1B + 1D + 1F	

Sensitive (when completed)

ABN 31 568 573 686

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4	PAYG tax withheld	<input type="text" value="0"/>	3	Subtract 2B from 2A (GST Debit Amount)	<input type="text" value="14271"/>
5A	PAYG income tax instalment	<input type="text" value="18895"/>	5B	Credit from PAYG instalment variation	<input type="text"/>
6A	FBT instalment	<input type="text"/>	6B	Credit from FBT instalment	<input type="text"/>
7	Deferred company/fund instalment	<input type="text"/>	7D	Fuel tax credit	<input type="text"/>
7C	Fuel tax credit over claim	<input type="text"/>	8B	Add 2B + 5B + 6B + 7D	<input type="text"/>
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	<input type="text" value="33166"/>			
<b>9</b>	<b>Subtract 8B from 8A (Net Amount payable for this statement)</b>				<input type="text" value="33166"/>

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**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive** (when completed)