

**PART A**

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

Period Statement 01/07/2022 to 30/09/2022

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

49 676 587 263

Net amount of obligations

\$33137

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	49 676 587 263
A2 Australian Business Number	31 568 573 686 / / 001
Contact phone number	07 41524677
A3 This statement covers from	01/07/2022
A4 This statement covers to	30/09/2022
A5 This statement is due on	25/11/2022
A6 This statement is payable on	25/11/2022

## Goods and services tax (GST)

### Calculate GST and report quarterly or monthly

GST option 1 [Y]	Y
G1 Total sales	156984
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	14272	1B GST on purchases	30
1C Wine equalisation tax		1D Wine equalisation tax refundable	
1E Luxury car tax		1F Luxury car tax refundable	
2A Add 1A + 1C + 1E	14272	2B Add 1B + 1D + 1F	30

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="14242"/>
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" value="30"/>
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	<input type="text" value="33167"/>			
<b>9</b>	<b>Subtract 8B from 8A (Net Amount payable for this statement)</b>				<input type="text" value="33137"/>

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

**Sensitive** (when completed)

**Form A Business activity statement**

Name: LAD Superannuation Fund

Tax File Number: 883 604 735

Return code: LADSF

EFT code	315685736864860
Form Type	Form A
A1 Document Identification Number	49 737 358 327
A2 Australian Business Number	31 568 573 686 / 001
Contact phone number	07 41524677
A3 This statement covers from	01/10/2022
A4 This statement covers to	31/12/2022
A5 This statement is due on	28/02/2023
A6 This statement is payable on	28/02/2023

**Goods and services tax (GST)****Calculate GST and report quarterly or monthly**

GST option 1 [Y]	Y
G1 Total sales	164351
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	
4 PAYG tax withheld	0	3 Subtract 2B from 2A (GST Debit Amount)	14271
5A PAYG income tax instalment	18895	5B Credit from PAYG instalment variation	
6A FBT instalment		6B Credit from FBT instalment	
7 Deferred company/fund instalment		7D Fuel tax credit	
7C Fuel tax credit over claim		8B Add 2B + 5B + 6B + 7D	
8A Add 2A + 4 + 5A + 6A + 7 + 7C	33166		

**SENSITIVE** (when completed)

Form GA  
**LAD Superannuation Fund**  
File no 883 604 735  
ABN 31 568 573 686

**Form A Business activity statement 2022**

Page 02 of 02  
Client ref LADSF

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**9 Subtract 8B from 8A (Net Amount payable for this statement)**

33166

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

Period Statement 01/04/2023 to 30/06/2023

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Name: TFN: 

ABN and CAC on the activity statement

31 568 573 686 001

DIN of the activity statement

49 857 912 216

Net amount of obligations

\$33032

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 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 Form Type 

A1 Document Identification Number	49 857 912 216
A2 Australian Business Number	31 568 573 686 // 001
Contact phone number	07 41524677
A3 This statement covers from	01/04/2023
A4 This statement covers to	30/06/2023
A5 This statement is due on	25/08/2023
A6 This statement is payable on	25/08/2023

## Goods and services tax (GST)

### Calculate GST and report quarterly or monthly

GST option 1 [Y]	<input type="text" value="Y"/>
G1 Total sales	<input type="text" value="160268"/>
Does the amount shown at G1 include GST?	<input type="text" value="Y"/>

## PAYG tax withheld

W1 Total of salary, wages & other payments	<input type="text" value="0"/>
W2 Amount withheld from payments shown at W1	<input type="text" value="0"/>
W4 Amount withheld where no ABN is quoted	<input type="text" value="0"/>
W3 Other amounts withheld (excluding any at W2 or W4)	<input type="text" value="0"/>
W5 Total amounts withheld	<input type="text" value="0"/>

## PAYG income tax instalment

### Pay a PAYG Instalment amount

PAYG option 1 [Y]	<input type="text" value="Y"/>
T7 Commissioner's instalment amount	<input type="text" value="18895"/>

## Summary

Amounts you owe the ATO		Amounts the ATO owes you	
1A GST on sales or GST instalment	<input type="text" value="14271"/>	1B GST on purchases	<input type="text" value="134"/>
1C Wine equalisation tax	<input type="text"/>	1D Wine equalisation tax refundable	<input type="text"/>
1E Luxury car tax	<input type="text"/>	1F Luxury car tax refundable	<input type="text"/>
2A Add 1A + 1C + 1E	<input type="text" value="14271"/>	2B Add 1B + 1D + 1F	<input type="text" value="134"/>
4 PAYG tax withheld	<input type="text" value="0"/>	3 Subtract 2B from 2A (GST Debit Amount)	<input type="text" value="14137"/>
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"/>		
8A Add 2A + 4 + 5A + 6A + 7 + 7C	<input type="text" value="33166"/>	8B Add 2B + 5B + 6B + 7D	<input type="text" value="134"/>

Sensitive (when completed)

ABN 31 568 573 686

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9 Subtract 8B from 8A (Net Amount payable for this statement)

33032

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**Sensitive** (when completed)



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

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

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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.

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**Entity's Declaration**

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Entity's Signature Date **PART B****Tax Agent's Declaration**

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- \* 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]	<input type="checkbox"/> Y
G1 Total sales	161277
Does the amount shown at G1 include GST?	<input type="checkbox"/> 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]	<input type="checkbox"/> 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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Sensitive (when completed)