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.

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			ect information including go to ato.gov.au/privacy		ion about individuals who	may comple	te this form. Fo	r information
Name:	LAD Superan	nuation	- und	TFN:				
DIN of the	CAC on the activity activity statement of obligations				31 568 573 686 001 49 676 587 263 \$33137			
Contact yo	er Code - 75556 our bank, credit uni Code is the Custor			EFT Code 31568 ayment from your c	5736864860 heque or savings account.			
* I dec am a	uthorised to make	this declar	ation.		S for the preparation of the		tement is true a	nd correct, and that I
Important	: The tax law impo	ses heavy	penalties for giving false	e or misleading info	rmation.			
Entity's	Signature					Date		
PART B	}		Tax Ag	ent's Declarat	on			
* We have * We have activity	ve received a declar statement is true	ctivity state aration mad and correct	ment in accordance with e by the entity that the	information provide	d to me for the preparation	n of this		
Agent's	Signature					Date		
Agent's	phone		07 41524677		Client's reference	LA	DSF	
Agent's	Contact Name		NATASHA LUKE	<u> </u>				
Agent's	reference num	ber	61032002	7				

Name: LAD Superannuation Fund

				Retu	rn code: LADSF
EFT code				31	5685736864860
Form Type					Form A
A2 Australian Contact p A3 This state A4 This state A5 This state	nt Identification Number Business Number other number ement covers from the ement is due on ement is payable on the same of th	per		31.5	49 676 587 263 568 573 686]/ 001 07 41524677 01/07/2022 30/09/2022 25/11/2022
Goods and se	rvices tax (GST)				
GST option 1 [G1 Total sales	=				156984 Y
PAYG tax with	nheld				
W1 Total of sa	alary, wages & other	payments			0
W4 Amount w	ithheld from paymen ithheld where no AB ounts withheld (exclu		4)		0 0 0
W5 Total amo	unts withheld				0
PAYG income	tax instalment				
PAYG option 1	nstalment amount [Y] oner's instalment am	ount			Y 18895
Summary					
Amounts 1A GST on sa instalment 1C Wine equa 1E Luxury car 2A Add 1A + 1	lisation tax tax		Amounts th 1B GST on purc 1D Wine equalis refundable 1F Luxury car ta 2B Add 1B + 1D	sation tax ax refundable	30

Form GA LAD Superannuation Fund	Form A Business activity statement 2022	Client ref	Page 02 of 02 LADSF
ABN 31 568 573 686			
 4 PAYG tax withheld 5A PAYG income tax instalment 6A FBT instalment 7 Deferred company/fund instalment 7C Fuel tax credit over claim 8A Add 2A + 4 + 5A + 6A 	0 3 Subtract 2B from 2A (GST Debit Amount) 5B Credit from PAYG instalment variation 6B Credit from FBT instalment 7D Fuel tax credit 33167 8B Add 2B + 5B + 6B + 7D		30
+ 7 + 7C	Amount payable for this statement)		33137

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

Name: LAD Superannuation Fund	Tax File Number: 883 604 735
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Return code: LADSF EFT code 315685736864860 Form Type Form A 49 737 358 327 Α1 **Document Identification Number** A2 Australian Business Number 31 568 573 686 / 001 Contact phone number 07 41524677 This statement covers from 01/10/2022 31/12/2022 A4 This statement covers to Α5 This statement is due on 28/02/2023 28/02/2023 This statement is payable on Goods and services tax (GST) Calculate GST and report quarterly or monthly GST option 1 [Y] G1 Total sales 164351 Does the amount shown at G1 include GST? 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] 18895 T7 Commissioner's instalment amount **Summary** Amounts you owe the ATO Amounts the ATO owes you 1A GST on sales or GST 14271 1B GST on purchases 1D Wine equalisation tax instalment 1C 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 Subtract 2B from 2A 14271 5A PAYG income tax 18895 (GST Debit Amount) instalment 5B Credit from PAYG 6A FBT instalment instalment variation Deferred company/fund 6B Credit from FBT instalment instalment 7C Fuel tax credit over 7D Fuel tax credit claim 8A Add 2A + 4 + 5A + 6A 33166 8B Add 2B + 5B + 6B + 7D

+7 + 7C

Form GA LAD Superannuation Fund		Form A Business activity statement 2022	Client ref	Page 02 of 02 I ADSF
File no 88	3 604 735 568 573 686		Giloneror	2, 13 61
9 Subtract 8	B from 8A (Net A	mount payable for this statement)		33166

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

PART A

Electronic Lodgment Declaration (Business Activity Statement)

Period Statement 01/04/2023 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.

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		ATO to collect information including	•	ion about individuals who	may complete thi	s form. For information
about priv	acy and personal in	nformation go to ato.gov.au/privacy.				
Name:	LAD Superan	nuation Fund	TFN:			
ABN and	CAC on the activity	statement		31 568 573 686 001		
DIN of the	e activity statement			49 857 912 216		
Net amou	nt of obligations			\$33032		
BPAY Bill	er Code - 75556	ļ	EFT Code 315685	5736864860		
Contact y	our bank, credit uni	on or building society to make a pay	ment from your c	heque or savings account	-	
Your EFT	Code is the Custon	mer Reference number.				
* I dec am a * I auti	authorised to make horise DGZ CHAR ⁻ t: The tax law impo	ation provided to DGZ CHARTERED this declaration. FERED ACCOUNTANTS to give my uses heavy penalties for giving false	activity statemen	t to the Commissioner of	Taxation.	nt is true and correct, an
Entity's	Signature	L			Date L	
PART E	3	Tax Age	nt's Declarati	on		
* We ha * We ha activity	ve prepared this ac ve received a declar statement is true	COUNTANTS declare that: ctivity statement in accordance with taration made by the entity that the in and correct; and entity to give the information in this	formation provide	d to me for the preparation	n of this	
Agent's	Signature				Date	
Agent's	phone	07 41524677		Client's reference	LADSF	
Agent's	Contact Name	NATASHA LUKE				

61032002

Agent's reference number

Name: LAD Superannuation Fund

					Return	code: LADSF
EFT	code				315	685736864860
For	т Туре					Form A
A1 A2 A3 A4 A5 A6	Document Identification Num Australian Business Number Contact phone number This statement covers from This statement covers to This statement is due on This statement is payable on	ber			31 56	49 857 912 216 8 573 686 / 001 07 41524677 01/04/2023 30/06/2023 25/08/2023
God	ods and services tax (GST)					
GS	culate GST and report quarte option 1 [Y] Total sales Does the amount shown at G					Y 160268 Y
PA	G tax withheld					
W1	Total of salary, wages & other	payments				0
W2 Amount withheld from payments shown at W1 W4 Amount withheld where no ABN is quoted W3 Other amounts withheld (excluding any at W2 or W4)						0 0 0
W5	Total amounts withheld					0
PA	G income tax instalment					
PAY	a PAYG Instalment amount 'G option 1 [Y] Commissioner's instalment am	ount				Y 18895
Sun	nmary					
1A 1C 1E 2A 4 5A 6A 7	Amounts you owe the ATO GST on sales or GST instalment Wine equalisation tax Luxury car tax Add 1A + 1C + 1E PAYG tax withheld PAYG income tax instalment FBT instalment Deferred company/fund instalment Fuel tax credit over claim Add 2A + 4 + 5A + 6A	14271 14271 0 18895	1D 1F 2B 3 5B 6B 7D	Amounts the ATO owes y GST on purchases Wine equalisation tax refundable Luxury car tax refundable Add 1B + 1D + 1F Subtract 2B from 2A (GST Debit Amount) Credit from PAYG instalment variation Credit from FBT instalment Fuel tax credit Add 2B + 5B + 6B + 7D	7 OU	134 134 14137
	Add 2A + 4 + 5A + 6A + 7 + 7C	33100	ΩŖ	Auu 25 + 35 + 65 + 7D		[134]

LAD Supe	rannuation Fund	Form A Business activity statement 2023	Client ref	Page 02 of 02 LADSF
ABN	31 568 573 686			

33032

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

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

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.

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		ATO to collect information including penformation go to ato.gov.au/privacy.	rsonal informat	on about individuals who r	nay complet	te this form. For infor	mation
Name:	LAD Superan	nuation Fund	TFN:				
DIN of the	CAC on the activity activity statement of obligations	statement		31 568 573 686 001 49 797 233 563 \$33166			
Contact y		EF on or building society to make a paym mer Reference number.	FT Code 31568 ent from your c				
* I dec am a * I aut	authorised to make horise DGZ CHAR ⁻	ation provided to DGZ CHARTERED At this declaration. FERED ACCOUNTANTS to give my access heavy penalties for giving false or	ctivity statemen	to the Commissioner of T		tement is true and co	rect, and that I
Entity's	Signature				Date		
PART E	3	Tax Agent	t's Declarati	on			
* We ha * We ha activity	ve prepared this ac ve received a decla statement is true	COUNTANTS declare that: stivity statement in accordance with the aration made by the entity that the information correct; and entity to give the information in this ac	rmation provide	d to me for the preparation	of this		
Agent's	Signature				Date		
Agent's	phone	07 41524677		Client's reference	LA	DSF	
Agent's	Contact Name	NATASHA LUKE					
Agent's	reference num	ber 61032002					

Name: LAD Superannuation Fund

				Ret	urn code: LADSF	
EFT code			3	315685736864860		
Form Type	•				Form A	
A2 Austr Conta A3 This s A4 This s A5 This s	ment Identification Number alian Business Number act phone number statement covers from statement covers to statement is due on statement is payable on	er		31	49 797 233 563 1 568 573 686	
Goods and	d services tax (GST)					
GST option G1 Total s					161277 Y	
PAYG tax	withheld					
W1 Total	of salary, wages & other	payments			0	
W4 Amou	nt withheld from paymen nt withheld where no AB amounts withheld (exclu	N is quoted	V4)		0 0 0	
W5 Total a	amounts withheld				0	
PAYG ince	ome tax instalment					
PAYG opti	'G Instalment amount on 1 [Y] issioner's instalment amo	ount			Y 18895	
Summary						
1A GST o instalm 1C Wine 6 1E Luxury	equalisation tax	14271	Amounts to 1B GST on purious 1D Wine equal refundable 1F Luxury car 2B Add 1B + 1	lisation tax tax refundable		

Form GA LAD Superannuation Fund	Form A Business activity statement 2022	Client ref	Page 02 of 02 LADSF
ABN 31 568 573 686			
 4 PAYG tax withheld 5A PAYG income tax instalment 6A FBT instalment 7 Deferred company/fund instalment 7C Fuel tax credit over claim 8A Add 2A + 4 + 5A + 6A + 7 + 7C 	0 3 Subtract 2B from 2A (GST Debit Amount) 5B Credit from PAYG instalment variation 6B Credit from FBT instalment 7D Fuel tax credit 33166 8B Add 2B + 5B + 6B + 7D		14271
9 Subtract 8B from 8A (Net	Amount payable for this statement)		33166

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