Form A Business activity statement

Name: LAD Superannuation Fund

Tax File Number: 883 604 735
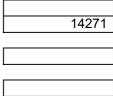
Return code: LADSF

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				
7C	Fuel tax credit over claim		7D	Fuel tax credit	
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	33166	8B	Add 2B + 5B + 6B + 7D	

SENSITIVE (when completed)

Complete - 1592

9   Subtract 8B from 8A (Net Amount payable for this statement)   33166

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

SENSITIVE (when completed)

Complete - 1592