Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Superannuat

				F	Return code: BLI40
For	m Type				Form A
A1	Document Identification Num	ber		_	42 392 952 496
A2	Australian Business Number				34 103 135 209 /
А3	This statement covers from				01/07/2020
A4	This statement covers to				30/09/2020
A5	This statement is due on				28/10/2020
A6	This statement is payable on				28/10/2020
Go	ods and services tax (GST)			01/07/2020	30/09/2020
GS	culate GST and report quarte T option 1 [Y]	rly or monthly			Y
G1	Total sales				0
	Does the amount shown at G	1 include GST?			Υ
PA	YG tax withheld			01/07/2020	30/09/2020
W1	Total of salary, wages & other	payments			0
W2	Amount withheld from paymer	nts shown at W1			0
	Amount withheld where no AE				0
	Other amounts withheld (exclu		N4)		0
W5	Total amounts withheld				0
PA	YG income tax instalment			01/07/2020	30/09/2020
	y a PAYG Instalment amount				[V]
	YG option 1 [Y] Commissioner's instalment am	ount			2205
Sur	nmary				
	Amounts you owe the ATO			Amounts the ATO owes yo	ou
1A	GST on sales or GST	0		GST on purchases	0
	instalment		1D	Wine equalisation tax	
	Wine equalisation tax			refundable	
	Luxury car tax			Luxury car tax refundable	
_	Add 1A + 1C + 1E	0		Add 1B + 1D + 1F	0
4	PAYG tax withheld	0	3	Subtract 2B from 2A	0
5A	PAYG income tax	2205		(GST Debit Amount)	
6.4	instalment		ו	Credit from PAYG	
_	FBT instalment		6D	instalment variation	
7	Deferred company/fund instalment		OB	Credit from FBT instalment	
70	Fuel tax credit over		70	Fuel tax credit	
10	claim		ט ז	I UCI LAN OFCUIL	
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	2205	8B	Add 2B + 5B + 6B + 7D	0
9	Subtract 8B from 8A (Net An	nount payable for t	his s	tatement)	2205
	`			•	

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Superannuat

				F	Return code: BLI40
For	m Type				Form A
A1	Document Identification Num	ber			44 854 312 182
A2	Australian Business Number				34 103 135 209 /
А3	This statement covers from				01/10/2020
A4	This statement covers to				31/12/2020
A5	This statement is due on				28/02/2021
A6	This statement is payable on				28/02/2021
God	ods and services tax (GST)			01/10/2020	31/12/2020
GS	culate GST and report quarte T option 1 [Y]	rly or monthly			Y
G1	Total sales				0
	Does the amount shown at G	1 include GST?			Υ
PA	YG tax withheld			01/10/2020	31/12/2020
W1	Total of salary, wages & other	payments			0
W2	Amount withheld from paymer	nts shown at W1			0
	Amount withheld where no AE				0
	Other amounts withheld (exclu		W4)		0
W5	Total amounts withheld				0
PA	YG income tax instalment			01/10/2020	31/12/2020
	a PAYG Instalment amount				F
	YG option 1 [Y] Commissioner's instalment am	ount			2205
	mmary				
<u></u>	illiai y				
4 1	Amounts you owe the ATO		4D	Amounts the ATO owes you	
IA	GST on sales or GST	0		GST on purchases	0
10	instalment		טו	Wine equalisation tax refundable	
	Wine equalisation tax		10		
	Luxury car tax Add 1A + 1C + 1E	0		Luxury car tax refundable Add 1B + 1D + 1F	0
4	PAYG tax withheld	0	3	Subtract 2B from 2A	0
-	PAYG income tax	2205	3	(GST Debit Amount)	0
57	instalment	2203	5B	Credit from PAYG	
64	FBT instalment		J	instalment variation	
7	Deferred company/fund		6B	Credit from FBT	
'	instalment		טט	instalment	
7C	Fuel tax credit over		7D	Fuel tax credit	
	claim				
A8	Add 2A + 4 + 5A + 6A + 7 + 7C	2205	8B	Add 2B + 5B + 6B + 7D	0
9	Subtract 8B from 8A (Net An	ount pavable for t	his s	tatement)	2205
•	Table of the month of the All		0		

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Sup

				F	Return	code: BLI40
Forr	т Туре					Form A
A1	Document Identification Num	ber				44 913 867 337
Α2	Australian Business Number				34 10	3 135 209 /
	Contact phone number			_		08 89817066
A3	This statement covers from					01/01/2021
A4	This statement covers to					31/03/2021
A5	This statement is due on					26/05/2021
A6	This statement is payable on					26/05/2021
God	ods and services tax (GST)		31/03/2021			
	culate GST and report quarte	rly or monthly				
	Γoption 1 [Y]					<u> Y</u>
G1	Total sales					0
	Does the amount shown at G	1 include GST?				Υ
PAY	G tax withheld			01/01/2021		31/03/2021
W1	Total of salary, wages & other	payments				0
W2	Amount withheld from paymer	nts shown at W1				0
	Amount withheld where no AB					0
	Other amounts withheld (exclu	•	W4)			0
W5	Total amounts withheld					0
PAY	G income tax instalment			01/01/2021		31/03/2021
	a PAYG Instalment amount 'G option 1 [Y]					[Y]
T7 Commissioner's instalment amount						2205
Sun	nmary					
	Amounts you owe the ATO			Amounts the ATO owes yo	ou	
1A	GST on sales or GST	0	1B	GST on purchases		0
	instalment		1D	Wine equalisation tax		
1C	Wine equalisation tax			refundable		
	Luxury car tax			Luxury car tax refundable		
	Add 1A + 1C + 1E	0	2B	Add 1B + 1D + 1F		0
	PAYG tax withheld	0	3	Subtract 2B from 2A		0
	PAYG income tax	2205		(GST Debit Amount)		
	instalment		5B	Credit from PAYG		
	FBT instalment			instalment variation		
	Deferred company/fund		6B	Credit from FBT		
	instalment		Ī	instalment		
	Fuel tax credit over		7D	Fuel tax credit		
	claim					
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	2205	8B	Add 2B + 5B + 6B + 7D		0
	T / T /l .					

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Sup

				I	Return	code: BLI40	
Forr	т Туре					Form A	
A1	Document Identification Number	oer				44 974 093 974	
A2	Australian Business Number				34 10	3 135 209 /	
	Contact phone number			L		08 89817066	
А3	This statement covers from					01/04/2021	
Α4	This statement covers to					30/06/2021	
A5	This statement is due on					28/07/2021	
A6	This statement is payable on					28/07/2021	
God	ods and services tax (GST)			01/04/2021		30/06/2021	
	culate GST and report quarte	rly or monthly					
	「option 1 [Y]					Υ	
G1	Total sales					23760	
	Does the amount shown at G	1 include GST?				Υ	
PAY	G tax withheld			01/04/2021		30/06/2021	
W1	Total of salary, wages & other	payments				0	
W2	Amount withheld from paymen	its shown at W1				0	
W4	Amount withheld where no AB	N is quoted				0	
W3	Other amounts withheld (exclu	iding any at W2 or \	W4)			0	
W5	Total amounts withheld					0	
PAY	'G income tax instalment			01/04/2021		30/06/2021	
Pay	a PAYG Instalment amount						
PAYG option 1 [Y]						Υ	
T7	Commissioner's instalment am	ount				2205	
Sun	nmary						
	Amounts you owe the ATO			Amounts the ATO owes ye	ou		
1A	GST on sales or GST	2160	1B	GST on purchases		1247	
	instalment		1D	Wine equalisation tax			
	Wine equalisation tax			refundable			
	Luxury car tax			Luxury car tax refundable			
	Add 1A + 1C + 1E	2160		Add 1B + 1D + 1F		1247	
	PAYG tax withheld	0	3	Subtract 2B from 2A		913	
	PAYG income tax	2205		(GST Debit Amount)			
	instalment		5B	Credit from PAYG			
	FBT instalment			instalment variation			
	Deferred company/fund		6B	Credit from FBT			
	instalment			instalment			
	Fuel tax credit over		/D	Fuel tax credit			
	claim Add 2A + 4 + 5A + 6A	4365	QD	Add 2B + 5B + 6B + 7D		1247	
	+ 7 + 7C	4303	OD	Add 20 : 30 : 00 : 70		1247	