

# Form A Business activity statement

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Superannuat

Return code: BLI40

Form Type

Form A

A1 Document Identification Number

42 392 952 496

A2 Australian Business Number

34 103 135 209 //

A3 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

**Goods and services tax (GST)**

01/07/2020

30/09/2020

**Calculate GST and report quarterly or monthly**

GST option 1 [Y]

Y

G1 Total sales

0

Does the amount shown at G1 include GST?

Y

**PAYG tax withheld**

01/07/2020

30/09/2020

W1 Total of salary, wages &amp; 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**

01/07/2020

30/09/2020

**Pay a PAYG Instalment amount**

PAYG option 1 [Y]

Y

T7 Commissioner's instalment amount

2205

**Summary**
**Amounts you owe the ATO**

1A GST on sales or GST instalment

0

1C Wine equalisation tax

1E Luxury car tax

2A Add 1A + 1C + 1E

0

4 PAYG tax withheld

0

5A PAYG income tax instalment

2205

6A FBT instalment

7 Deferred company/fund instalment

7C Fuel tax credit over claim

8A Add 2A + 4 + 5A + 6A + 7 + 7C

2205

**Amounts the ATO owes you**

1B GST on purchases

0

1D Wine equalisation tax refundable

1F Luxury car tax refundable

2B Add 1B + 1D + 1F

0

3 Subtract 2B from 2A (GST Debit Amount)

0

5B Credit from PAYG instalment variation

6B Credit from FBT instalment

7D Fuel tax credit

8B Add 2B + 5B + 6B + 7D

0

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

2205

Sensitive (when completed)

# Form A Business activity statement

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Superannuat

Return code: BLI40

Form Type

Form A

A1 Document Identification Number

44 854 312 182

A2 Australian Business Number

34 103 135 209 //

A3 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

**Goods and services tax (GST)**

01/10/2020

31/12/2020

**Calculate GST and report quarterly or monthly**

GST option 1 [Y]

Y

G1 Total sales

0

Does the amount shown at G1 include GST?

Y

**PAYG tax withheld**

01/10/2020

31/12/2020

W1 Total of salary, wages &amp; 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**

01/10/2020

31/12/2020

**Pay a PAYG Instalment amount**

PAYG option 1 [Y]

Y

T7 Commissioner's instalment amount

2205

**Summary**
**Amounts you owe the ATO**

1A GST on sales or GST instalment

0

1C Wine equalisation tax

1E Luxury car tax

2A Add 1A + 1C + 1E

0

4 PAYG tax withheld

0

5A PAYG income tax instalment

2205

6A FBT instalment

7 Deferred company/fund instalment

7C Fuel tax credit over claim

8A Add 2A + 4 + 5A + 6A + 7 + 7C

2205

**Amounts the ATO owes you**

1B GST on purchases

0

1D Wine equalisation tax refundable

1F Luxury car tax refundable

2B Add 1B + 1D + 1F

0

3 Subtract 2B from 2A (GST Debit Amount)

0

5B Credit from PAYG instalment variation

6B Credit from FBT instalment

7D Fuel tax credit

8B Add 2B + 5B + 6B + 7D

0

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

2205

Sensitive (when completed)

# Form A Business activity statement

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Sup

Return code: BLI40

Form Type	Form A
A1 Document Identification Number	44 913 867 337
A2 Australian Business Number	34 103 135 209 //
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

<b>Goods and services tax (GST)</b>	01/01/2021	31/03/2021
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### Calculate GST and report quarterly or monthly

GST option 1 [Y]	Y
G1 Total sales	0
Does the amount shown at G1 include GST?	Y

<b>PAYG tax withheld</b>	01/01/2021	31/03/2021
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W1 Total of salary, wages & other payments	0
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W2 Amount withheld from payments shown at W1	0
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W4 Amount withheld where no ABN is quoted	0
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W3 Other amounts withheld (excluding any at W2 or W4)	0
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W5 Total amounts withheld	0
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<b>PAYG income tax instalment</b>	01/01/2021	31/03/2021
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### Pay a PAYG Instalment amount

PAYG option 1 [Y]	Y
T7 Commissioner's instalment amount	2205

### Summary

Amounts you owe the ATO		Amounts the ATO owes you	
1A GST on sales or GST instalment	0	1B GST on purchases	0
1C Wine equalisation tax		1D Wine equalisation tax refundable	
1E Luxury car tax		1F Luxury car tax refundable	
2A Add 1A + 1C + 1E	0	2B Add 1B + 1D + 1F	0
4 PAYG tax withheld	0	3 Subtract 2B from 2A (GST Debit Amount)	0
5A PAYG income tax instalment	2205	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			
8A Add 2A + 4 + 5A + 6A + 7 + 7C	2205	8B Add 2B + 5B + 6B + 7D	0

Sensitive (when completed)

# Form A Business activity statement

Name: Blizzard Pool Shed Pty Ltd ATF The Pocock Sup

Return code: BLI40

Form Type

Form A

A1 Document Identification Number

44 974 093 974

A2 Australian Business Number

34 103 135 209 //

Contact phone number

08 89817066

A3 This statement covers from

01/04/2021

A4 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

**Goods and services tax (GST)**

01/04/2021

30/06/2021

**Calculate GST and report quarterly or monthly**

GST option 1 [Y]

Y

G1 Total sales

23760

Does the amount shown at G1 include GST?

Y

**PAYG tax withheld**

01/04/2021

30/06/2021

W1 Total of salary, wages &amp; 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**

01/04/2021

30/06/2021

**Pay a PAYG Instalment amount**

PAYG option 1 [Y]

Y

T7 Commissioner's instalment amount

2205

**Summary**
**Amounts you owe the ATO**

1A GST on sales or GST instalment	2160
1C Wine equalisation tax	
1E Luxury car tax	
2A Add 1A + 1C + 1E	2160
4 PAYG tax withheld	0
5A PAYG income tax instalment	2205
6A FBT instalment	
7 Deferred company/fund instalment	
7C Fuel tax credit over claim	
8A Add 2A + 4 + 5A + 6A + 7 + 7C	4365

**Amounts the ATO owes you**

1B GST on purchases	1247
1D Wine equalisation tax refundable	
1F Luxury car tax refundable	
2B Add 1B + 1D + 1F	1247
3 Subtract 2B from 2A (GST Debit Amount)	913
5B Credit from PAYG instalment variation	
6B Credit from FBT instalment	
7D Fuel tax credit	
8B Add 2B + 5B + 6B + 7D	1247

Sensitive (when completed)