L J Live Well Super Fund

Year 2022

BAS reported to ATO

Period	G1	G10	W1	W2	T7	1A	4	1B	9
Jul-Sep 21	23,826				3,303	1,300		1,470	3,133
Oct-Dec 21	-				3,303	-		-	3,303
Jan-Mar 22	10,500				3,303	-		-	3,303
Apr-Jun 22	9,013				3,303	940		224	4,019
Total	43,339		-	-	13,212	2,240	-	1,694	13,758

Correct Year 2022 GST Reporting

Jul 21 - Jun 22	64,888				13,212	5,746		1,478	17,479	4,267
Diff	21,549	-	-	-	-	3,506	-	- 216	3,721	

Update BAS Reporting

Period	G1	G10	W1	W2	T7	1A	4	1B	9
Jul-Sep 21	23,826				3,303	1,300		1,470	3,133
Oct-Dec 21	-				3,303	-		-	3,303
Jan-Mar 22	10,500				3,303	-		-	3,303
Apr-Jun 22	30,562				3,303	4,446		8	7,741
Total	64,888		-	-	13,212	5,746	-	1,478	17,480

Net Sales	59,142	-