

DGZ BAS Workpapers

Client name	LINDSAY FORD SUPER FUND	Prepared by	JLB
Client code	FORDL	Date prepared	9/1/2023
Year ended	30/06/2022	Reviewed by	0

Business Activity Statement Summary

Code	Description	Sep-20	Dec-20	Mar-21	Jun-21	Total
G1	Total Sales (Option1)					0
G2	Export Sales					0
G3	Other GST Free Sales					0
G10	Capital Purchases					0
G11	Non Capital Purchases					0
W1	Total Salary & Wages					0
W2	Amounts Withheld					0
T	PAYG Income Tax Instalment	1,353	1,353	1,353	0	4,059
F	Fringe Benefits Tax Instalment					0
1A	GST on Sales					0
1B	GST on Purchases					0
	Fuel Tax Credits					0
9	Payment (Refund)	1,353	1,353	1,353	0	4,059

Sales Reconciliation

	\$
G1 Sales	0
Less 1A GST collected	0
Total sales reported on BAS	0
Ledger Accounts	
Xxxx	0
	0
	0
Total sales reported in MAS	0
Difference	0