01

GP LARDER SUPERANNUATION FUND

GST TRANSACTION LIST FOR THE PERIOD 01/07/2019 TO 30/06/2020

Printed: Wednesday 10 February, 2021 @ 10:45:47

Date	Ref	Тур	e GST		Supplie	es				Purcha	ises		
			Rate	Total	GST Free	Input Taxed	GST Charged	Capital	Other	Partial GST	No GST	GST Paid	ABN no
280/001	Unit 3 Le Wickham Spring H	Ter											
18/07/2019	0	В	100%	770.00			70.00						
18/07/2019	0	В	100%	3,208.34			291.67						
19/08/2019	0	В	100%	3,208.34			291.67						
19/08/2019	0	В	100%	770.00			70.00						
18/09/2019	0	В	100%	3,208.34			291.67						
18/09/2019	0	В	100%	770.00			70.00						
18/10/2019	0	В	100%	770.00			70.00						
18/10/2019	0	В	100%	3,208.34			291.67						
18/11/2019	0	В	100%	3,208.34			291.67						
18/11/2019	0	В	100%	770.00			70.00						
18/12/2019	0	В	100%	770.00			70.00						
3/12/2019	0	В	100%	3,208.34			291.67						
20/01/2020	0	В	100%	385.00			35.00						
20/01/2020	0	В	100%	3,208.34			291.67						
20/02/2020	0	В	100%	3,978.34			361.67						
20/02/2020	0	В	100%	770.00			70.00						
20/02/2020	0	В	100%	770.00			70.00						
20/03/2020	0	В	100%	3,304.59			300.42						
20/04/2020	0	В	100%	1,155.00			105.00						
20/04/2020	0	В	100%	3,304.59			300.42						
20/05/2020	0	В	100%	3,304.59			300.42						
22/06/2020	0	В	100%	3,304.59			300.42						
30/06/2020	777002	J	100%	1,540.00			140.00						
201	•	30554170-72 4	-	48,895.08			4,445.04						
301	Accounta												
21/08/2019	0		75%						385.00	96.25		26.25	
19/02/2020	0	В	75%						385.00	96.25		26.25	
									770.00	192.50		52.50	
				48,895.08			4,445.04		770.00	192.50		52.50	

Business Activity Statement Summary						
Label G1 Label G2	\$48,895	Label 1A Label 4	\$4,445			
Label G3		Label 2A Label 2B	\$4,445 \$53	Amount Payable / (Refundable)	\$4,393	
Label G10 Label G11 Label W4	\$770	Label IB	\$53	GST Payable/(Refundable)	\$4,393	

^{*} includes rounding adjustment to taxable supplies and purchases

G P LARDER SUPERANNUATION FUND

2020 BAS SUMMARY

Period	Total Sales	GST Collected	GST Paid	Net	PAYG Instalment	Total
Sep	11,935.00	1,085.00	26.00	1,059.00	763.00	1,822.00
Dec	11,935.00	1,085.00	501.00	584.00	763.00	1,347.00
Mar	12,416.00	1,129.00	26.00	1,103.00	794.00	1,897.00
nn	11,068.00	1,006.00	1	1,006.00	524.00	1,530.00
Totals	47,354.00	4,305.00	553.00	3,752.00	2,844.00	6,596.00

shall have been \$556.

Therefore still \$82 Let Adjustment constanding.
(Immortania) Amount)

NOR GST Payable = (1129-26) = 1103 - March 8AS + 1006 - 5000 BAS + 140 - GST on Bellows

2249



Agent CLARKE MCEWAN
Client GP LARDER SUPERANNUATION
FUND

ABN 98 624 635 739

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – GP LARDER SUPERANNUATION FUND	Apr 2020 – Jun 2020	40634909967	Cash

 Receipt ID
 5854516242

 Date lodged
 21 August 2020

 Payment due date
 25 August 2020

Statement summary

Des	scription	Reported Value	Owed to ATO	Owed by ATO
Go	ods and services tax (GST)			
1A	Owed to ATO		\$1,006.00	
1B	Owed by ATO			\$0.00
G1	Total sales	\$11,068.00		
	Does this include GST?	Yes		
PA	YG income tax instalment			
5A	Owed to ATO		\$524.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$10,062.00		
T2	Multiplied by rate — Based on the notional tax \$ 7,032.64 from the 2019 assessment.	5.21%		
Т3	Or new varied rate	0.00%		

Amount owing to ATO

\$1,530.00

BPAY®



Biller code 75556

Ref 986246357396260

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.



*171 986246357396260



Agent CLARKE MCEWAN
Client GP LARDER SUPERANNUATION
FUND

ABN 98 624 635 739

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – GP LARDER SUPERANNUATION FUND	Jan 2020 – Mar 2020	40601886064	Cash

 Receipt ID
 3625686172

 Date lodged
 13 May 2020

 Payment due date
 26 May 2020

Statement summary

De	scription	Reported Value	Owed to ATO	Owed by ATO
Go	ods and services tax (GST)			
1A	Owed to ATO		\$1,129.00	
1B	Owed by ATO			\$26.00
G1	Total sales	\$12,416.00		
	Does this include GST?	Yes		
PA	YG income tax instalment			
5A	Owed to ATO		\$794.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$11,287.00		
T2	Multiplied by rate - Based on the notional tax \$ 12,601.39 from the 2018 assessment.	7.04%		
Т3	Or new varied rate	0.00%		

Amount owing to ATO

\$1,897.00

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Biller code 75556

Ref 986246357396260

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*171 986246357396260





Agent CLARKE MCEWAN Client GP LARDER SUPERANNUATION

FUND

ABN 98 624 635 739

Print activity statement

Document ID GST accounting method Account Period

Oct 2019 - Dec 2019 Activity statement - 001 - GP LARDER

SUPERANNUATION FUND

40569569287

Receipt ID

6957208195

Date lodged

19 February 2020

Payment due date

28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)		****	
1A Owed to ATO		\$1,085.00	
1B Owed by ATO			\$501.00
G1 Total sales	\$11,935.00		
Does this include GST?	Yes		
PAYG income tax instalment			<u>.</u>
5A Owed to ATO		\$763.00	-
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$10,850.00		
T2 Multiplied by rate - Based on the notional tax \$ 12,601.39 from the 2018 assessment.	7.04%		
T3 Or new varied rate	0.00%		

Amount owing to ATO

\$1,347.00

BPAY®



Biller code 75556

Ref 986246357396260

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Agent CLARKE MCEWAN
Client GP LARDER SUPERANNUATION

FUND ABN 98 624 635 739

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – GP LARDER SUPERANNUATION FUND	Jul 2019 - Sep 2019	40536487688	Cash

Receipt ID 6609322575

Date lodged 21 November 2019

Payment due date 25 November 2019

Statement summary

Des	scription	Reported Value	Owed to ATO	Owed by ATO
Go	ods and services tax (GST)			
1A	Owed to ATO		\$1,085.00	
1B	Owed by ATO			\$26.00
G1	Total sales	\$11,935.00		
	Does this include GST?	Yes		
PA	YG income tax instalment			
5A	Owed to ATO		\$763.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$10,850.00		
T2	Multiplied by rate — Based on the notional tax \$ 12,601.39 from the 2018 assessment.	7.04%		
Т3	Or new varied rate	0.00%		

Amount owing to ATO

\$1,822.00

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Biller code 75556

Ref 986246357396260

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*171 986246357396260





PAYG Instalments report 2020

 Tax Agent
 75078006

 Last Updated
 10/10/2020

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
96967278	GP LARDER SUPERANNUATION	763.00	763.00	794.00	524.00	2,844.00

Total No of Clients: 1





Agent CLARKE MCEWAN

Client GP LARDER SUPERANNUATION

FUND

ABN 98 624 635 739 TFN 96 967 278

Income tax 551

Date generated	14/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from 14 October 2018 to 14 October 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Aug 2020	31 Aug 2020	General interest charge			\$0.00
31 Aug 2020	28 Aug 2020	Payment received		\$259.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$259.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$259.00 DR
15 Apr 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,291.64		\$259.00 DR
9 Apr 2020	8 Apr 2020	Payment received		\$7,032.64	\$7,032.64 CR
18 Jun 2019	17 Jun 2019	Payment received		\$12,860.39	\$0.00
12 Jun 2019	1 Jul 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$12,860.39		\$12,860.39 DR





Agent CLARKE MCEWAN

Client GP LARDER SUPERANNUATION

FUND

ABN 98 624 635 739 TFN 96 967 278

Activity statement 001

Date generated	14/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from 14 October 2018 to 14 October 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Debit (DR) Credit (CR)					
31 Aug 2020	31 Aug 2020	General interest charge			\$0.00				
31 Aug 2020	28 Aug 2020	Payment received		\$1,897.00	\$0.00				
21 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,530.00		\$1,897.00 DR				
21 Aug 2020	25 Aug 2020	- GST	\$1,006.00						
21 Aug 2020	25 Aug 2020	- PAYG Instalments	\$524.00						
21 Aug 2020	20 Aug 2020	Payment received		\$1,530.00	\$367.00 DR				
3 Aug 2020	3 Aug 2020	General interest charge			\$1,897.00 DR				
1 Jul 2020	1 Jul 2020	General interest charge			\$1,897.00 DR				
1 Jun 2020	1 Jun 2020	General interest charge			\$1,897.00 DR				
13 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$1,897.00		\$1,897.00 DR				
13 May 2020	26 May 2020	- GST	\$1,103.00						
13 May 2020	26 May 2020	- PAYG Instalments	\$794.00						
19 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$1,347.00		\$0.00				
19 Feb 2020	28 Feb 2020	- GST	\$584.00						
19 Feb 2020	28 Feb 2020	- PAYG Instalments	\$763.00						
17 Feb 2020	14 Feb 2020	Payment received		\$1,347.00	\$1,347.00 CR				
21 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19	\$1,822.00		\$0.00				
21 Nov 2019	25 Nov 2019	- GST	\$1,059.00						
21 Nov 2019	25 Nov 2019	- PAYG Instalments	\$763.00						
7 Nov 2019	6 Nov 2019	Payment		\$1,822.00	\$1,822.00 CR				



Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$1,704.00		\$0.00
22 Aug 2019	21 Aug 2019	Payment		\$1,704.00	\$1,704.00 CR
20 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - GST	\$2,647.00		\$0.00
9 May 2019	8 May 2019	Payment		\$2,647.00	\$2,647.00 CR
26 Feb 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18		\$0.00	\$0.00
21 Nov 2018	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18		\$0.00	\$0.00



711 179 013 7307

MS ALYS B HOHNEN C/- CLARKE MCEWAN PO BOX 491 COTTON TREE QLD 4558 Tax period ending 30 June 2018 Tax file number 185 651 700 Date of issue 09 August 2019

Our reference

Internet: www.ato.gov.au Phone enquiries: 13 28 61

Notice of amended assessment - year ended 30 June 2018

Income Tax Assessment Act 1936 and Income Tax Assessment Act 1997

We have reviewed some of the information reported in your income tax return for the period ending 30 June 2018 and have amended your assessment for that period.

Description	Debits \$	Credits \$
Your previous taxable income was \$68,150		
Your amended taxable income is \$78,836		
Tax on your taxable or net income	17,168.70	
Less non-refundable tax offsets	,	2.065.93
Amended assessed tax payable	15,102.77	2,000.00
Plus other liabilities	,	
Medicare levy	1,576,72	
Less tax offset refunds	0.00	
Less Pay as you go (PAYG) credits and other entitlements		19,406.00
Result of this notice		2,726.51
Result of previous notice for the period		4,810.23 CR
Difference between this amended notice and your previous notice	2,083.72	
Plus Shortfall interest charge on this amended notice	0.00	
Outcome of this notice	2,083.72 DR	

Where any amount is not paid by the due date, General Interest Charge (GIC) accrues on the outstanding balance until the entire amount has been paid

Outcome of this notice \$2,083.72 DR Payment for this notice is due 02 September 2019

Total amount payable/refundable Refer to Statement of Account

Melinda Smith Deputy Commissioner of Taxation Please keep this notice for future reference

Please see over for important information about your assessment

MS ALYS B HOHNEN Tax file number: 185 651 700 Tax period ending: 30 June 2018

Notice of amended assessment – year ended 30 June 2018 (cont.) – detailed information

Income Tax Assessment Act 1936 and Income Tax Assessment Act 1997

This section details amounts listed on the front page of this notice:		
Description	Debits \$	Credits \$
Non-refundable tax offsets total of \$2,065.93:		
Excess concessional contributions tax offset		1,602.95
ETP, unused leave or super lump sum tax offset		462.98
Pay as you go (PAYG) credits and other entitlements total of \$19,406.00:		
PAYG withholding (eg tax deducted by your employer or bank)		19,406.00

Other information relevant to your assessment:

The Commissioner rounds down certain small amounts that may be owed by you or may be refunded to you. You may have transactions on your account where this has occurred.

Excess concessional contributions of \$10,686.39 have been included in your assessable income which forms part of your taxable income. A non-refundable tax offset equal to 15% of your excess concessional contributions has been applied. This is to account for tax payable by your superannuation provider in respect of the excess concessional contributions. An excess concessional contributions charge of \$170.93 has also been applied. This charge amount does not form part of this notice of assessment and is shown as a separate amount due and payable on your statement of account. Please refer to the enclosed documents regarding excess concessional contributions for further information.

Shortfall interest charge notified has already been reduced by \$32.29 because of your particular circumstances.

Shortfall interest charge has been calculated for the following period(s) for which you received a benefit for the item(s) adjusted in this assessment.

Shortfall amount	Period start date	Period end date
\$2,254.65	23 Apr 19	08 Aug 19

Shortfall interest charge has been calculated and imposed on your account. However, that amount has been reduced to nil because of your particular circumstances.

E00000-S00000-F00000





MS ALYS B HOHNEN C/- CLARKE MCEWAN PO BOX 491 COTTON TREE QLD 4558

Our reference:

7111838515863

Phone:

13 10 20

TFN: 185 651 700

9 August 2019

You made excess concessional (before tax) super contributions in 2017-18

Dear MS HOHNEN

There is a cap on the amount of concessional (before tax) contributions you can make to your super each financial year without having to pay extra tax.

In the 2017-18 financial year, you have contributed more than the cap. This excess amount has been added to your income and we have updated your income tax notice of assessment. An excess concessional contributions charge has been applied as shown in the determination below.

Your determination	
Your concessional contributions cap	\$25,000.00
Your concessional contributions	\$35,686.39
Your excess concessional contributions	\$10,686.39
Your excess concessional contributions charge	\$170.93
Period for which your charge was calculated	1 July 2017 to 22 April 2019

What you need to do

You must complete the following three steps:

- Step 1 Pay your excess concessional contributions charge of \$170.93 by 2 September 2019 using the payment methods on your statement of account.
- Step 2 Pay any income tax you owe by the due date as shown on your notice of assessment.
- Step 3 Choose one of the following options for your excess concessional contributions by 8 October 2019.

Option 1 – Do nothing and leave the excess in your super fund(s)

The excess amount will count towards your non-concessional (after tax) contributions, which also has an annual cap.

Option 2 - Release the excess from your super fund(s)

Release up to \$9,083.43 from your super fund(s) (your excess less 15% tax paid by the fund). Any amount you release will be increased by the 15% tax paid by the fund and will no longer count towards your non-concessional (after tax) contributions.

To release money from your super fund(s) log into myGov and complete the *Excess* concessional contributions election form by **8 October 2019**.

When you complete the election form we will ask your nominated super fund(s) to release the amount you nominated and send the money to us. We will use the money to pay any tax or Australian government debts and refund any remaining balance to you.

If you are not already registered, go to www.ato.gov.au/onlineservices to register. Alternatively you can download the form via our website www.ato.gov.au/eccelectionform or order the form via our website www.ato.gov.au/onlineordering and send it to us.

Your active super fund(s)

Superannuation fund name	Superannuation fund ABN	Account number	Your reported account balance \$	Reported on	Insurance
UNISUPER MANAGEMENT PTY LTD	91 385 943 850	13884969	\$135,805.94	30 June 2018	Υ
FEWPORT PTY LTD ATF G P LARDER SUPERANNUATION FUND	98 624 635 739	2	\$21,953.52	30 June 2018	
AUSTRALIA'S UNCLAIMED SUPER FUND	85 945 681 973	11824456	\$654.40	30 June 2018	N

If you disagree with the information your super fund(s) provided to us, you can correct it. Go to **www.ato.gov.au/eccc** for more information on how to do this.

For more information

Visit our website, www.ato.gov.au/supercaps to find out more. If you have any questions, phone 13 10 20 between 8.00am and 6.00pm, Monday to Friday.

Yours sincerely

James O'Halloran
Deputy Commissioner of Taxation



Australian Government

Australian Taxation Office

Excess concessional contributions Election form

Complete this form if you wish to release excess concessional contributions from your superannuation fund. It can also be used where an unsuccessful release has previously occurred and you want to choose a different fund/account. Please note:

- when completing the form, all fields are mandatory
- you are able to choose more than one superannuation fund
- the amount released will be used to pay any income tax
 liability you have and offset any outstanding tax or other
 Australian Government agency debts. The remaining amounts
 will be credited to you
- a this election is irrevocable.

To make an election you must return this form to us within **60 days** of your excess concessional contributions determination issue date.

Refer to your excess concessional contributions determination or visit our website ato.gov.au/supercaps to find out more.

Completing this form

- Print clearly, using a BLACK pen only.
- Use BLOCK LETTERS and print one character per box.

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m Place X in ALL applicable boxes.



Section A: Personal details

- 1 Tax file number (TFN) 185 651 760
 - You don't have to provide the TFN to us. However, if you do, it will help us identify the member correctly and process your report quickly. For more information on privacy, refer to ato.gov.au/privacy

2 Name

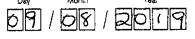
Title: Mr	Mrs	Miss	Ms X	Other		
Family name				jalentus Leisten kontrollerin kontrollerin kontrollerin kontrollerin kontrollerin kontrollerin kontrollerin kontrolleri		

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Section B: Excess contributions details

- 3 Your excess concessional contributions amount stated on your determination
- 4 Date of your excess concessional contributions determination
- 5 Year of contributions (eg. use 2018 for the 2017-18 financial year)
- \$ ____,__10,686.39

P ـ ,	ا الالالال	
Dæγ	Month	Year





Section C: Superannuation fund details 6 Release details Superannuation fund name SPREARES SUPERANNUATION FUND COMMENTAL COMMENTS CO
Superannuation fund ABN 98 624 635 739
Unique superannuation identifier (if applicable)
Account number
Election amount \$ \
Superannuation fund name
Superannuation fund ABN
Unique superannuation identifier (if applicable)
Account number
Election amount
Superannuation fund name
Superannuation fund ABN
Unique superannuation identifier (if applicable)
Account number
Election amount \$,
TOTAL ELECTION AMOUNT \$

The total election amount cannot exceed the maximum release amount provided to you on your excess concessional contribution determination.

<u>박물리는 이 경기 전혀 있다. 전혀 있는데, 이번째의 해인들을 통</u> 점하다면 하는 하게 있는데 그 모양을 들어갔는데, 그는 점점 등을 하는데 그 없는데 그를 보는데 그를 보는데 그를 보는데 그렇다.	
Privacy We are authorised by taxation law to collect information and to disclose it to other governme You can find out more information about your privacy on our website ato.gov.au/privacy	nt agencies.
Complete the declaration that applies to you	
ACCOUNT HOLDER DECLARATION	
I declare that the information contained in this election form is true and correct. I acknowledge that this request is irrevocable.	
Name (Print in BLOCK LETTERS)	
ALYS HOHNEN	
Signature	
	Date Day Month Year
	Day Month Year
Contact number	2
Mariful Clara and Market and the company of the com	
OR	
LEGAL REPRESENTATIVE DECLARATION	
LEGAL REPRESENTATIVE DECLARATION I, the legal representative, declare that: It have prepared this document in accordance with the information supplied by the client	true and correct
LEGAL REPRESENTATIVE DECLARATION i, the legal representative, declare that: ii I have prepared this document in accordance with the information supplied by the client ii I have received a declaration from the client stating that the information provided to me is	true and correct
LEGAL REPRESENTATIVE DECLARATION I, the legal representative, declare that: It have prepared this document in accordance with the information supplied by the client	true and correct
LEGAL REPRESENTATIVE DECLARATION i, the legal representative, declare that: ii I have prepared this document in accordance with the information supplied by the client ii I have received a declaration from the client stating that the information provided to me is ii I am authorised by the client to give this election form to the Commissioner	true and correct
LEGAL REPRESENTATIVE DECLARATION I, the legal representative, declare that: II have prepared this document in accordance with the information supplied by the client in the information in provided to me is an authorised by the client to give this election form to the Commissioner The client who has supplied the information acknowledges this request is irrevocable.	true and correct
LEGAL REPRESENTATIVE DECLARATION I, the legal representative, declare that: II have prepared this document in accordance with the information supplied by the client in the information in provided to me is an authorised by the client to give this election form to the Commissioner The client who has supplied the information acknowledges this request is irrevocable.	true and correct
LEGAL REPRESENTATIVE DECLARATION I, the legal representative, declare that: II have prepared this document in accordance with the information supplied by the client I have received a declaration from the client stating that the information provided to me is I am authorised by the client to give this election form to the Commissioner The client who has supplied the information acknowledges this request is irrevocable. Name (Print in BLOCK LETTERS)	Date
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Lodging this form

Complete form and return to:
Australian Taxation Office
PO BOX 3578
ALBURY NSW 2640



14 August 2019

Ms Alys B Hohnen Suite 3 Level 6 201 Wickham Terrace SPRING HILL OLD 4000

Dear Alys

Re: Excess Concessional Contributions Tax - 2018 year Assessment

We have received the attached notice from the Australian Taxation Office advising that they have amended your 2018 Income Tax Notice of Assessment. The reason for the amended assessment is due to excess concessional superannuation contributions made on your behalf during the 2018 financial year.

According to the Australian Taxation Office information your superannuation fund received a total of \$35,686.39 in concessional contributions. Your contributions cap for the 2018 year was \$25,000. Therefore the excess amount of \$10,686.39 has been added to your taxable income, which results in an additional amount of tax payable of \$2,083.72. In addition to this amount you have also incurred the excess concessional contributions charge of \$170.93.

You will need to arrange payment of \$2,083.72 + \$170.93 = \$2,254.65 using the enclosed payment slip by 2 September 2019.

Also enclosed is an Election Form which gives you the option to have the excess contributions released from your superannuation fund. You are able to release up to \$9,083.43 from your superannuation fund if you choose to do so. If you would like to elect to have the funds released from your super, could you please complete the enclosed Excess Concessional Contributions Election Form and return it to our office at your earliest convenience.

If you have any queries regarding any of the above or would like to discuss it further please contact our office.

Yours faithfull

B.Bus (Accty) FCPA CTA

Encl

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