



**Australian Government**  
**Australian Taxation Office**

**Agent** DGZ  
**Client** THE TRUSTEE FOR GABET  
 SUPERANNUATION FUND  
**ABN** 88 291 251 445

## Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR GABET SUPERANNUATION FUND	Jul 2021 – Sep 2021	45028542145

**Receipt ID** Unavailable  
**Date lodged** 28 October 2021  
**Payment due date** 28 October 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$478.00	
T7 Instalment amount – Based on the notional tax \$ 1,912.80 from the 2020 assessment.	\$478.00		

## Amount owing to ATO

\$478.00

BPAY®



**Biller code** 75556  
**Ref** 882912514454460

### 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](http://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.



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## Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR GABET SUPERANNUATION FUND	Oct 2021 – Dec 2021	45088810050

**Receipt ID** Unavailable  
**Date lodged** 28 February 2022  
**Payment due date** 28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$478.00	
T7 Instalment amount – Based on the notional tax \$ 1,912.80 from the 2020 assessment.	\$478.00		

## Amount owing to ATO

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## Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR GABET SUPERANNUATION FUND	Jan 2022 – Mar 2022	45149252627

**Receipt ID** Unavailable  
**Date lodged** 28 April 2022  
**Payment due date** 28 April 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$300.00	
T7 Instalment amount – Based on the notional tax \$ 1,675.35 from the 2021 assessment.	\$300.00		

## Amount owing to ATO

\$300.00

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## Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR GABET SUPERANNUATION FUND	Apr 2022 – Jun 2022	49613270588

**Receipt ID** Unavailable  
**Date lodged** 28 July 2022  
**Payment due date** 28 July 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$418.00	
T7 Instalment amount – Based on the notional tax \$ 1,675.35 from the 2021 assessment.	\$418.00		

## Amount owing to ATO

\$418.00

BPAY®



**Biller code** 75556  
**Ref** 882912514454460

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**TFN** 906 126 481

## Income tax 551

<b>Date generated</b>	30/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.65 CR

## Transactions

3 results found - from **01 July 2021** to **30 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Feb 2022	10 Feb 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$0.65	✓	\$0.65 CR
31 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$24.35	✓	\$1.30 CR
24 Jan 2022	21 Jan 2022	Payment received		\$25.00 ✓	\$25.65 CR



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## Activity statement 001

<b>Date generated</b>	30/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

19 results found - from **01 July 2021** to **30 November 2022** sorted by **processed date** ordered **newest to oldest**

**Total Instalments for 2022 - \$1,674.00**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$427.00		\$0.00
11 Oct 2022	10 Oct 2022	Payment received		\$427.00	\$427.00 CR
31 Jul 2022	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$418.00	✓	\$0.00
19 Jul 2022	18 Jul 2022	Payment received		\$418.00	\$418.00 CR
2 May 2022	2 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$300.00	✓	\$0.00
26 Apr 2022	22 Apr 2022	Payment received		\$300.00	\$300.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$478.00	✓	\$0.00
6 Jan 2022	5 Jan 2022	Payment received		\$478.00	\$478.00 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$478.00	✓	\$0.00
4 Oct 2021	1 Oct 2021	Payment received		\$478.00	\$478.00 CR
24 Aug 2021	24 Aug 2021	General interest charge			\$0.00
24 Aug 2021	23 Aug 2021	Payment received		\$617.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$617.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$617.00	✓	\$617.00 DR

✓