

Payment submitted



Paid \$2,100.00 to M T Hohnen

812-170 1299 21

Receipt no

N321120796460

From

Business Trans Acct
062-734 2804 4278

Description

MTH Pension

On

Sun 11 Dec 2022 at 06:58 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

Transfer completed



Transferred \$13,000.00 to your Smart Access

062-734 2809 9885

Receipt no

N270124630364

From

Business Trans Acct

062-734 2804 4278

Description

A Hohnen Pension

On

F 07 July 2022 at 07:17 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)



010

THE TRUSTEE FOR FRANTHER
SUPERANNUATION FUND
1/7 IAN ST
ROSE BAY NSW 2029

Tax period ending **30 June 2022**
Tax file number **99 961 127**
Date of issue **28 October 2022**
Our reference **713 398 371 3166**
Internet: www.ato.gov.au Phone enquiries: **13 28 66**

Notice of amended assessment - year ended 30 June 2022

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 2022 and have amended your assessment for that period.

Description	Debits \$	Credits \$
Your previous taxable income was \$15,126		
Your amended taxable income is \$15,126		
Tax on no-TFN-quoted contributions	0.00	
Gross tax	2,268.90	
Less refundable tax offsets		2,268.90
Amended assessed tax payable	0.00	
Less eligible credits		64.00
Less tax offset refunds		14,781.74
Plus self managed superannuation fund supervisory levy	259.00	
Result of this amended notice		14,586.74 CR
Result of your previous notice for the period		14,586.74
Difference between this amendment and previous notice	0.00	
Outcome of this notice	0.00	
	Outcome of this notice	0.00

Total amount payable/refundable **Refer to Statement of Account**

Please keep this notice for future reference

Please see over for important information about your assessment

Melinda Smith
Deputy Commissioner of Taxation

Notice of amended assessment – year ended 30 June 2022
(cont.) – detailed information

Income Tax Assessment Act 1936 and Income Tax Assessment Act 1997

This section details the eligible credits listed on the front page of this notice:

Description	Debits \$	Credits \$
Eligible credits total of \$64.00 includes:		64.00
Credit for tax withheld for where ABN/TFN not quoted		

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.

Your taxable income includes \$0.00 of no-TFN-quoted contributions income.





010

THE TRUSTEE FOR FRANTHER
SUPERANNUATION FUND
1/7 IAN ST
ROSE BAY NSW 2029

Statement period 14 Oct 21 to 25 Oct 22
Tax file number 99 961 127
Date of issue 28 October 2022
Statement number 13
Our reference 7133993498603
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 25 October 2022	\$0.00
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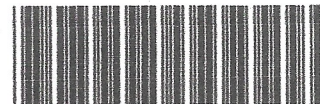
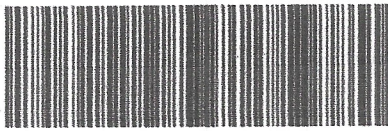
This statement has been issued to provide supplementary account information in relation to your assessment.
Your refund of \$14,624.44, ATO004000017068899 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 14 October 2021 to 25 October 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
14 Oct 21		OPENING BALANCE			0.00
19 Aug 22	04 Aug 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		14,586.74	14,586.74 CR
25 Oct 22	01 Dec 22	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		0.00	14,586.74 CR
25 Oct 22	25 Oct 22	Interest on overpayment for Income Tax for the period from 01 Jul 21 to 30 Jun 22		37.70	14,624.44 CR
25 Oct 22	28 Oct 22	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	14,624.44		0.00
25 Oct 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement



41931119

Instalment activity statement

October to December 2022

004731 010
 THE TRUSTEE FOR FRANTHER
 SUPERANNUATION FUND
 1/7-9 IAN ST
 ROSE BAY NSW 2029

Document ID **47 757 340 211**

ABN **99 719 217 522**

Form due on **28 Feb 2023**

Payment due on **28 Feb 2023**

Contact phone number

0293881893

Authorised contact person who completed the form

ALAN HORNEN

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

PAYG tax withheld

for the QUARTER from 1 Oct 2022 to 31 Dec 2022

Total salary, wages and other payments	W1	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount withheld from payments shown at W1	W2	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount withheld where no ABN is quoted	W4	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total payment amount (W2 + W4 + W3)	9	\$	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Do not use symbols such as +, -, /, \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration

Signature

Date **19.1.23**

Return this completed form to

**Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936**

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

NAT 4193-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_363/004731/013117/

HOW TO PAY

Your payment reference number (PRN) is: **99719 217 522 7360**

BPAY®



Bill code: 75556
Ref: **997192175227360**

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

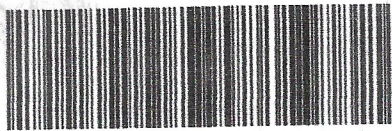
To pay by phone, call the Government EasyPay service on 1300 898 080. A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



005023 010
**THE TRUSTEE FOR FRANTHER
 SUPERANNUATION FUND
 1/7-9 IAN ST
 ROSE BAY NSW 2029**



41931119

**Instalment activity
 statement**

July to September 2022

Document ID **47 727 864 172**

ABN **99 719 217 522**

Form due on **28 Oct 2022**

Payment due on **28 Oct 2022**

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

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Contact phone number

0293881893

Authorised contact person who completed the form

A. F. HOHNEN

YG tax withheld

for the QUARTER from 1 Jul 2022 to 30 Sep 2022

Total salary, wages and other payments	W1	\$	<input type="text"/>	<input checked="" type="radio"/> 000
Amount withheld from payments shown at W1	W2	\$	<input type="text"/>	<input checked="" type="radio"/> 000
Amount withheld where no ABN is quoted	W4	\$	<input type="text"/>	<input checked="" type="radio"/> 000
Other amounts withheld (excluding any amount shown at W2 or W4)	W3	\$	<input type="text"/>	<input checked="" type="radio"/> 000
Total payment amount (W2 + W4 + W3)	9	\$	<input type="text"/>	<input checked="" type="radio"/> 000

Do not use symbols such as +, -, /, \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature

[Handwritten Signature]

Date

9.10.22

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 Locked Bag 1936
 ALBURY NSW 1936**

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NAT 4193-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_351/005023/0141204

HOW TO PAY

Your payment reference number (PRN) is: **99719 217 522 7360**

BPAY®



Billers code: 75556
 Ref: **997192175227360**

Telephone & internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
 More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

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