



Australian Government
Australian Taxation Office

PAYG Instalments report 2021

Tax Agent 64104000
Last Updated 30/04/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
44645465	THE WACKETT FAMILY SUPERANNUATION FUND	225.00	225.00	225.00	487.00	1,162.00

Total No of Clients: 1



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE WACKETT FAMILY
 SUPERANNUATION FUND
ABN 16 177 867 165
TFN 44 645 465

Activity statement 001

Date generated	04/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2020** to **04 October 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
6 Oct 2020	5 Oct 2020	Payment received		\$225.00	\$225.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$225.00		\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$225.00		\$225.00 DR
25 Mar 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$225.00		\$450.00 DR
30 Mar 2021	29 Mar 2021	Payment received		\$450.00	\$0.00
30 Mar 2021	30 Mar 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$487.00		\$487.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$487.00 DR
24 Aug 2021	23 Aug 2021	Payment received		\$487.00	\$0.00



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE WACKETT FAMILY
 SUPERANNUATION FUND
ABN 16 177 867 165
TFN 44 645 465

Income tax 551

Date generated	04/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2020** to **04 October 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,424.04		\$1,424.04 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$1,424.04 DR
8 Jun 2021	7 Jun 2021	Payment received		\$1,424.04	\$0.00
8 Jun 2021	8 Jun 2021	General interest charge			\$0.00



47530314

Quarterly PAYG instalment notice

148352
049



THE WACKETT FAMILY SUPERANNUATION FUND
77 VINCENT ST
NEDLANDS WA 6009

April to June 2020

Document ID 40 633 002 291

ABN 16 177 867 165

Form due on (if varying amount) 25 Aug 2020

Payment due on 25 Aug 2020

PAYG income tax instalment

Varied instalment amount for the period shown above is **T7 \$**

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone **1300 898 089**. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
■ visit our website at ato.gov.au/howtopay
■ phone us on **1800 815 886**.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_QLD_202/148352/148352/i



PAYMENT SLIP - 60

THE WACKETT FAMILY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 16 177 867 165

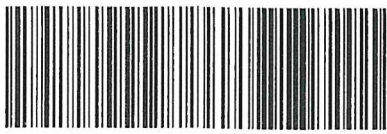
Amount paid \$.00

EFT Code 16177 867 165 5260

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<16177867165> < > < 000000> 15600< >



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Quarterly PAYG instalment notice

139506
049

THE WACKETT FAMILY SUPERANNUATION FUND
77 VINCENT ST
NEDLANDS WA 6009

July to September 2020

Document ID 40 669 107 853

ABN 16 177 867 165

Variations due on 28 Oct 2020

Payment due on 28 Oct 2020

PAYG income tax instalment

ATO instalment amount
for the period shown above is

T7

\$

225

From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

Paid 4/10

Ref MSL20201005195766460

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_QLD_221/139506/139506/1

HOW TO PAY

Your payment reference number (PRN) is: **16177 867 165 5260**

BPAY®

Biller code: 75556
Ref: **161778671655260**

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 898 089.
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



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THE WACKETT FAMILY SUPERANNUATION FUND
C/- CARTER WOODGATE
PO BOX 1156
MIDLAND WA 6936

Paid 7/6/21

Ref: MBL 2021 0607212864790

Our reference: 2603106661331

Phone: 13 11 42

Client ID: 16 177 867 165

28 May 2021

Total overdue
\$1,424.04

You have an overdue tax debt

- > Have you missed a tax bill?
- > There are different ways you can pay your debt



To whom it may concern,

We haven't received the payment for your Income Tax account yet. We can see you usually lodge and pay on time, so in case you can't find the details, here they are again.

Tax type	Amount owed
Income Tax	\$1,424.04

If you have paid your debt in the last seven days, thank you. You don't need to do anything else. For information on how to check your account online at any time, visit ato.gov.au/howmuchyouowe

What you need to do

You need to pay your debt by **11 June 2021**. For information on your payment options, see the 'PAY NOW' box.

Each day your debt isn't paid it may increase. This is because General Interest Charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest, including the current rate, visit ato.gov.au/gic

Need help?

We know it can sometimes be difficult to pay your debts. If you're unable to pay, you may be able to set up a payment plan using our online services, which are available 24 hours a day. To find out more about payment plans, visit ato.gov.au/helpwithpaying

If you need to talk to us about your payment options, you can phone us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday. We want to understand your situation and will help where we can.

For information about your rights and obligations visit ato.gov.au/taxpayerscharter

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

PAY NOW

Your payment reference number (PRN) is:
551000446454657021

BPAY[®]

 Biller code: 75556
Ref: 551000446454657021

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 or phone **1300 898 089**. A card payment fee applies.

OTHER PAYMENT OPTIONS

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

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Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE WACKETT FAMILY
SUPERANNUATION FUND
ABN 16 177 867 165

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE WACKETT FAMILY SUPERANNUATION FUND	Jan 2021 – Mar 2021	40732855324
Receipt ID	8988869451	
Date lodged	25 March 2021	
Payment due date	28 April 2021	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$225.00	
T7 Instalment amount – Based on the notional tax \$ 903.76 from the 2019 assessment.	\$225.00		

Total amount to pay

\$450.00 DR

PAID 22/3

MSL20210329211346119



└ 002325



THE WACKETT FAMILY SUPERANNUATION FUND
77 VINCENT ST
NEDLANDS WA 6009

Our reference: 2602791682818

Phone: 13 11 42

Client ID: 16 177 867 165

17 March 2021

You have an overdue tax debt

Total overdue
\$225.00

- > Have you missed a tax bill?
- > There are different ways you can pay your debt

To whom it may concern,

We haven't received the payment for your Activity Statement account yet. We can see you usually lodge and pay on time, so in case you can't find the details, here they are again.

Tax type	Amount owed
Activity Statement	\$225.00

If you have paid your debt in the last seven days, thank you. You don't need to do anything else. For information on how to check your account online at any time, visit ato.gov.au/howmuchyouowe

What you need to do

You need to pay your debt by **31 March 2021**. For information on your payment options, see the 'PAY NOW' box.

Each day your debt isn't paid it may increase. This is because General Interest Charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest, including the current rate, visit ato.gov.au/gic

Need help?

We know it can sometimes be difficult to pay your debts. If you're unable to pay, you may be able to set up a payment plan using our online services, which are available 24 hours a day. To find out more about payment plans, visit ato.gov.au/helpwithpaying

If you need to talk to us about your payment options, you can phone us on **13 11 42** between 8.00am and 6.00pm, Monday to Friday. We want to understand your situation and will help where we can.

Yours faithfully,
Melinda Smith
Deputy Commissioner of Taxation

PAY NOW

Your payment reference number (PRN) is:
001161778671653860

BPAY®



Bill code: 75556
Ref: 001161778671653860

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 or phone **1300 898 089**. A card payment fee applies.

OTHER PAYMENT OPTIONS

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