



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

**Agent** CARTER WOODGATE  
**Client** THE TRUSTEE FOR KAMBALDA  
 BOYS SUPERANNUATION FUND  
**ABN** 58 506 511 014

## Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR KAMBALDA BOYS SUPERANNUATION FUND	Jan 2023 – Mar 2023	50859574998
<b>Receipt ID</b>	4083482433	
<b>Date lodged</b>	28 March 2023	
<b>Payment due date</b>	28 April 2023	

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,361.00 from the 2022 assessment.	\$1,367.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Current business structure not continuing		

## Total amount to pay

\$2,734.00 DR

**You need to pay \$2,734.00 immediately** for your existing account balance to minimise possible interest charges.

You don't need to pay anything for this activity statement.

### Breakdown of this activity statement lodgment

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**PAYGI** \$0.00

**Activity statement result** \$0.00

### Your new activity statement account balance

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**Account balance before lodgment** \$2,734.00 DR

**Activity statement result** \$0.00

**Account balance after lodgment** \$2,734.00 DR

as at 2:42 PM AEDT 28 March 2023

Account balances may:

**Include** amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

**Not include** amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®

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**Biller code** 75556

**Ref** 585065110143760

#### 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

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

**Payment reference number**

585065110143760



\*171 585065110143760



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Agent CARTER WOODGATE  
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ABN 58 506 511 014  
TFN 951 067 233

## Income tax 551

Date generated	21 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

4 results found - from 01 July 2021 to 21 December 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Mar 2022	10 Mar 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,206.45	\$2,206.45 CR
10 Mar 2022	10 Mar 2022	Credit transferred to Integrated Client Account	\$2,206.45		\$0.00
6 Sep 2022	6 Sep 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$3,109.00	\$3,109.00 CR
6 Sep 2022	9 Sep 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3,109.00		\$0.00



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**TFN** 951 067 233

## Activity statement 001

<b>Date generated</b>	21 March 2023
<b>Overdue</b>	\$2,734.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$2,734.00 DR

## Transactions

7 results found - from **01 July 2022** to **21 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2022	1 Jul 2022	General interest charge			\$2,799.00 DR
8 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$332.00		\$3,131.00 DR
22 Jul 2022	21 Jul 2022	Payment received		\$3,131.00	\$0.00
22 Jul 2022	22 Jul 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,367.00		\$1,367.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$1,367.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,367.00		\$2,734.00 DR