



## Income tax 551

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|                |            |
|----------------|------------|
| Date generated | 15/12/2021 |
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## Transactions

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2 results found - from 01 July 2020 to 15 December 2021 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description   | Debit (DR)  | Credit (CR) | Balance        |
|----------------|----------------|---|-------------|-------------|----------------|
| 16 Apr 2021    | 21 Apr 2021    | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20                  | \$18,264.42 |             | \$0.00         |
| 16 Apr 2021    | 16 Apr 2021    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 |             | \$18,264.42 | \$18,264.42 CR |

# Cumpston Sarjeant

— CONSULTING ACTUARIES —

## TAX INVOICE

The Brent Tyler Superannuation Fund | TBTSF 2006  
c/o Carter Woodgate  
Unit 4, 4-10 Farrall Road  
MIDVALE WA 6056

|                |                  |
|----------------|------------------|
| INVOICE DATE   | 20 November 2020 |
| INVOICE NUMBER | 201100627        |
| AMOUNT         | \$132.00         |
| DUE DATE       | 20 December 2020 |

### The Brent Tyler Superannuation Fund | TBTSF 2006

| Description   | Amount          |
|---|-----------------|
| Section 295-390 Actuarial Certificate (BGL Desktop) | \$120.00        |
| Sub Total   | \$120.00        |
| plus GST 10%  | \$12.00         |
| <b>Amount Due:</b>                                  | <b>\$132.00</b> |

## How to Pay

### **EFT** Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd  
BSB: 033-003  
Account No: 13-2181  
Reference: 201100627



### Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant  
Level 13, 160 Queen Street  
MELBOURNE VIC 3000



**Biller code:** 256396  
**Reference:** 201100627

Contact your financial institution to make this payment from your bank account (excluding credit cards, Minimum payment \$10.00).

Your bank statement will show the biller name: 'Cumpston Sarjeant'

Invoice #: **201100627**

Amount Due: **\$132.00**

Brent Tyler Superannuation Fund  
Post Office  
DARDANUP WA 6236

20<sup>th</sup> November 2020

Preparation of 2020 Financial Accounts and Income Tax Return for  
The Brent Tyler Superannuation Fund, and Audit of Same Fund.

|                           |                          |
|---------------------------|--------------------------|
| Annual Fee (Not inc GST): | \$ 900.00                |
| Audit Fee:                | \$ 900.00                |
| Actuarial Certificate:    | <u>\$ 160.00</u>         |
|                           | \$1,960.00               |
| Add GST:                  | <u>\$ 196.00</u>         |
| <b>TOTAL AMOUNT DUE:</b>  | <b><u>\$2,156.00</u></b> |

**Brent Tyler Superannuation Fund**

**\$2,156.00**



BILLER CODE:59972  
CLIENT NO. 204651



Australian Government  
Australian Taxation Office



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THE TRUSTEE FOR THE BRENT TYLER  
SUPERANNUATION FUND  
C/- CARTER WOODGATE PTY LTD  
PO BOX 1156  
MIDLAND DC WA 6936

Our reference: 7120546404034  
Phone: 13 10 20  
ABN: 50 131 843 355

11 February 2021

### Superannuation remittance advice

To whom it may concern

An amount of \$500.00 has been forwarded to you from the super co-contribution account for THE TRUSTEE FOR THE BRENT TYLER SUPERANNUATION FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie  
Deputy Commissioner of Taxation



## Superannuation remittance advice

Provider: THE TRUSTEE FOR THE BRENT TYLER SUPERANNUATION FUND  
Tax file number: 907 439 132  
Remittance type: Super co-contribution

| Payment for   | Account/Other ID     | TFN            | Date of birth | Remittance reference number | Financial year | Payment  |
|---------------|----------------------|----------------|---------------|-----------------------------|----------------|----------|
| Brenton Tyler | SMSF11536051526<br>8 | 621 635<br>071 | 20/12/1954    | 7026300171633               | 2020           | \$500.00 |

| Payment details | Description                      | Processed date              | Credit             |
|-----------------|----------------------------------|-----------------------------|--------------------|
|                 | Super co-contribution remittance | 10 February 2021            | \$500.00 CR        |
|                 |                                  | <b>Total payment amount</b> | <b>\$500.00 CR</b> |

