

Agent CARTER WOODGATE

Client THE TRUSTEE FOR THE BRENT

TYLER SUPERANNUATION FUND

ABN 50 131 843 355 **TFN** 907 439 132

Income tax 551

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

Transactions

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 |



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 |
| | Amount Due: | \$132.00 |

How to Pay



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

20th November 2020

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

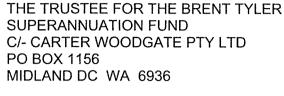
| TOTAL AMOUNT DUE: | | ,156.00 |
|---------------------------|-----------|----------------|
| Add GST: | \$ | 196.00 |
| | \$1 | ,960.00 |
| Actuarial Certificate: | <u>\$</u> | <u> 160.00</u> |
| Audit Fee: | \$ | 900.00 |
| Annual Fee (Not inc GST): | \$ | 900.00 |

Brent Tyler Superannuation Fund

\$2,156.00



BILLER CODE:59972 CLIENT NO. 204651





Our reference:

7120546404034

Phone: ABN:

13 10 20 50 131 843 355

11 February 2021

Superannuation remittance advice

ել||_Մ||Ալմլիլովի||_Մ||ԱլՄլ||Ա|||Ա|||Ա|||Ա|||---|Ալմլուհե

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.

052

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



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

Brenton Tyler

SMSF11536051526 621 635

071

20/12/1954

7026300171633

2020

\$500.00

Payment

Description

Processed date

Credit

Payment details

Super co-contribution remittance

10 February 2021

\$500.00 CR

Total payment amount

\$500.00 CR

