



Australian Government
Australian Taxation Office

Agent DGZ
Client THE TRUSTEE FOR KEMPS
 FAMILY SUPER FUND
ABN 18 942 117 154

Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR KEMPS FAMILY SUPER FUND	Jul 2020 – Sep 2020	44292232355

Receipt ID	Unavailable
Date lodged	28 October 2020
Payment due date	28 October 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$1,900.00	
T7 Instalment amount – Based on the notional tax \$ 7,602.90 from the 2019 assessment.	\$1,900.00		

Amount owing to ATO

\$1,900.00

BPAY®



Biller code 75556
Ref 4189421171545760

Telephone and Internet Banking - BPAY®

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For more information see www.bpay.com.au

Australia Post

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

Payment reference number

4189421171545760



*171 4189421171545760



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ABN 18 942 117 154

Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR KEMPS FAMILY SUPER FUND	Oct 2020 – Dec 2020	45254492588

Receipt ID	Unavailable
Date lodged	02 March 2021
Payment due date	02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$1,900.00	
T7 Instalment amount – Based on the notional tax \$ 7,602.90 from the 2019 assessment.	\$1,900.00		

Amount owing to ATO

\$1,900.00

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Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR KEMPS FAMILY SUPER FUND	Jan 2021 – Mar 2021	45413472068

Receipt ID	Unavailable
Date lodged	28 April 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		\$1,900.00	
T7 Instalment amount – Based on the notional tax \$ 7,602.90 from the 2019 assessment.	\$1,900.00		

Amount owing to ATO

\$1,900.00

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 FAMILY SUPER FUND
ABN 18 942 117 154

Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR KEMPS FAMILY SUPER FUND	Apr 2021 – Jun 2021	45576258843

Receipt ID	Unavailable
Date lodged	28 July 2021
Payment due date	28 July 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$1,900.00	
T7 Instalment amount – Based on the notional tax \$ 7,602.90 from the 2019 assessment.	\$1,900.00		

Amount owing to ATO

\$1,900.00

BPAY®



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Ref 4189421171545760

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Agent DGZ
Client THE TRUSTEE FOR KEMPS
 FAMILY SUPER FUND
ABN 18 942 117 154
TFN 960 935 556

Income tax 002

Date generated	24/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2020** to **24 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jul 2021	14 Jul 2021	General interest charge			\$0.00
14 Jul 2021	13 Jul 2021	Payment received		\$7,779.85	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$7,779.85 DR
16 Jun 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,779.85		\$7,779.85 DR



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FAMILY SUPER FUND
ABN 18 942 117 154
TFN 960 935 556

Activity statement 004

Date generated	24/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

27 results found - from **01 July 2020** to **24 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Nov 2021	29 Nov 2021	General interest charge			\$0.00
29 Nov 2021	26 Nov 2021	Payment received		\$3,419.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$3,419.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$3,419.00		\$3,419.00 DR
22 Sep 2021	22 Sep 2021	General interest charge			\$0.00
22 Sep 2021	21 Sep 2021	Payment received		\$1,900.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$1,900.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,900.00		\$1,900.00 DR
3 Jun 2021	3 Jun 2021	General interest charge			\$0.00
3 Jun 2021	2 Jun 2021	Payment received		\$1,900.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$1,900.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2021	12 May 2021	Payment received		\$1,900.00	\$1,900.00 DR
3 May 2021	3 May 2021	General interest charge			\$3,800.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,900.00		\$3,800.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$1,900.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,900.00		\$1,900.00 DR
8 Feb 2021	8 Feb 2021	General interest charge			\$0.00
8 Feb 2021	5 Feb 2021	Payment received		\$1,078.90	\$0.00
1 Dec 2020	1 Dec 2020	General interest charge			\$1,078.90 DR
4 Nov 2020	3 Nov 2020	Payment received		\$1,900.00	\$1,078.90 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$2,978.90 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,900.00		\$2,978.90 DR
3 Aug 2020	29 Jul 2020	General interest charge			\$1,078.90 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,539.00		\$1,078.90 DR
29 Jul 2020	29 Jul 2020	General interest charge			\$460.10 CR
29 Jul 2020	28 Jul 2020	Payment received		\$1,539.00	\$460.10 CR
1 Jul 2020	1 Jul 2020	General interest charge			\$1,078.90 DR