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THE TRUSTEE FOR P J TORY SUPERANNUATION FUND PO BOX 224 PORT PIRIE SA 5540



47531119

Quarterly PAYG instalment notice

January to March 2021

Document ID

40 742 044 362

ARN

27 597 455 239

Variations due on

28 Apr 2021

Payment due on

28 Apr 2021

PAYG income tax instalment

ATO instalment amount for the period shown above is

T7.

950

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.

EDY 2019-2020 PMT#3 2019 ASSESMENT PAID
22-4-2021

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_VIC_248/134309/134309/i

HOW TO PAY

Your payment reference number (PRN) is: 27597 455 239 0960

BPAY®



Biller code: 75556

Ref: 275974552390960

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

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4) SReason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

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arying your PAY	G income tax instalm	ent amoun	t	
stimated tax for the year T8	s	DQ	Don't complete this section	ı unless you are <u>VARYING</u> .
Varied amount payable for the quarter T9	\$],50	This form can be lodged onlin Visit ato.gov.au/general/onl	
Reason code for variation (see variation codes table above)	Write the T9 amount at 5A below		If you are NOT VARYING you on the reverse.	only need to pay the amount at T7
PAYG income tax instalment 5A	\$	DØ Cre ta	edit from PAYG incc me ax instalment variation 5B \$	
is 5A more than 5B? (indicate with X)	Yes, then write the result of 5A n This amount is payable to No, then write the result of 5B n refundable to you (or offse	the ATO. ninus 5A at 9. This a	9 \$ mount is	ur payment or refund amount not use symbols such as +, -, /, \$
Authorised contact person who completed the form				
Contact phone number		· 		$\frac{\mathcal{J}}{\theta^2} = \frac{1}{2} \left(\frac{1}{2} \frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} \right) = \frac{1}{2} \left(\frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} \right) = \frac{1}{2} \left(\frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} \right) = \frac{1}{2} \left(\frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} \right) = \frac{1}{2} \left(\frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta} \right) = \frac{1}{2} \left(\frac{\partial}{\partial \theta} - \frac{\partial}{\partial \theta$
correct, and that rain authorised	formation given on this form is true and to make this declaration. Date /	11		

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR P J TORY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 27 597 455 239

Amount paid \$

.00

PRN Code 27597 455 239 0960

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936





Lodgement Receipt - Pay BPAY Bills

Date: 22/04/2021

From account:

From: PJ TORY SUPER FUND

BPAY®payment details:

To: TAX OFFICE PAYMENTS - ATO SUPA PAYG

Biller Code: 75556

Reference: 275974552390960

Amount: \$950.00

Transfer details:

Transfer instructions: Pay no earlier than 22/04/2021

Lodgement number: 1841195936

(FOR ENQUIRIES)

Receipt number: 774473

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.





THE TRUSTEE FOR P J TORY SUPERANNUATION FUND PO BOX 224 PORT PIRIE SA 5540

117413



47531119

Quarterly PAYG instalment notice

Document ID

40 711 065 685

ABN

27 597 455 239

Variations due on

02 Mar 2021

Payment due on

02 Mar 2021

PAYG income tax instalment

ATO instalment amount for the period shown above is

T7

\$

950

From 2019 assessment

PMT #2

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.

PA 1 D

EO1 3030 - 309

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_VIC_234/117413/117413/1

HOW TO PAY

Your payment reference number (PRN) is: 27597 455 239 0960

BPAY®



Biller code: 75556 Ref: 275974552390960

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

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

 Individuals and sole traders can lodge online via their myGov account.
 Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software. If lodging by paper:

- 🕾 print blearly using a black pen
- w use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4)	15
Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

arying your i	PAYG income tax instalme	nt amount	
stimated tax for the year	T8 \$	Don't complete	this section unless you are <u>VARYING</u> .
Varied amount payable for the quarter	т9 \$	This form can be Visit ato.gov.au/	lodged online. general/online-services
Reason code for variation (see variation codes table above)	Write the T9 amount at 5A below	If you are NOT VA on the reverse.	RYING you only need to pay the amount at T7
and the second second second			~.
PAYG income tax instalment	5A \$	Oredit from PAYG income tax instalment variation	5B \$ D0
Is 5A more than 5 (indicate with X)	This amount is payable to the	e ATO.	Your payment or refund amount 9 \$ Do not use symbols such as +, -, /, \$
Authorised contact pers who completed the fo			
Contact phone num	ber		
	the Information given on this form is true and ed to make this declaration. Date / /	If varying your amount using this form, Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936	return it to:

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR P J TORY SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 27 597 455 239

Amount paid \$

.00

PRN Code 27597 455 239 0960

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936





Lodgement Receipt - Pay BPAY Bills

Date: 17/02/2021

From account:

From: PJ TORY SUPER FUND

BPAY®payment details:

To: TAX OFFICE PAYMENTS - ATO SUPA PAYG

Biller Code: 75556

Reference: 275974552390960

Amount: \$950.00

Transfer details:

Transfer instructions: Pay no earlier than 17/02/2021

Lodgement number: 1820882064

(FOR ENQUIRIES)

Receipt number: 451312

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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263672

THE TRUSTEE FOR P J TORY SUPERANNUATION FUND **PO BOX 224** PORT PIRIE SA 5540



Quarterly PAYG instalment notice

Milyara September 2020

Document ID

40 678 363 564

27 597 455 239

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

950

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.

NAT 4753-11.2019 [DE-9137]

149ATBA_Form_R_VIC_221/263672/263672/1

HOW TO PAY

Your payment reference number (PRN) is: 27597 455 239 0960

BPAY®



Biller code: 75556

Ref: 275974552390960

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

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services Individuals and sole traders can

- lodge online via their myGov account. Businesses can use the secure portal or Standard Business Reporting
- (SBR) enabled software.

If lodging by paper:

- a print clearly using a black pen
- use whole dollars or '0' (zero)
- odo not use n/a, nil, negative figures or symbols.

<u> </u>	
Variation codes (T4) Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Varying your PAYG income tax instalment an	nount
Estimated tax for the year T8 \$	Don't complete this section unless you are <u>VARYING</u> .
Varied amount payable for the quarter \$	This form can be lodged online. Visit ato.gov.au/general/online-services
Reason code for variation (see variation table above) Write the T9 amount at 5A below	If you are NOT VARYING you only need to pay the amount at T7 on the reverse.
PAYG income tax instalment 5A \$	Credit from PAYG income tax instalment variation 5B
Is 5A more than 5B? (indicate with X) Yes, then write the result of 5A minus 5B at This amount is payable to the ATO. No, then write the result of 5B minus 5A at refundable to you (or offset against any	9 \$ DO
Authorised contact person who completed the form	
Contact phone number	
dorrect and that I are authorised to make this declaration. Austra	y your amount using this form, return it to: alian Taxation Office d Bag 1936 RY NSW 1936

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



PAYMENT SLIP - 60

THE TRUSTEE FOR P J TORY SUPERANNUATION FUND

ATO code 0000 0156 03

27 597 455 239

Amount paid \$

.00

PRN Code 27597 455 239 0960

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936





Australia and New Zealand Banking Group Limited ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 09/10/2020

From account

From: PJ TORY SUPER FUND

BPAY®payment details

TAX OFFICE PAYMENTS - SUPA PAYG

Billier code: 75556

Reference: 275974552390960

Amount \$: \$950.00

Transfer details

Transfer instructions: Pay no earlier than 09/10/2020

Lodgement number: 1779802080

(FOR ENQUIRIES)

Receipt sumber: 992400

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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THE TRUSTEE FOR P J TORY SUPERANNUATION FUND PO BOX 224 PORT PIRIE SA 5540



Quarterly PAYG instalment notice



Document ID

642 548 738

ABN

27 597 455 239

Form due on (if varying amount)

28 Jul 2020

Payment due on

28 Jul 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is

T7

1137

From 2018 assessment

PMT #4

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)



2019 - 2020

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

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



Biller 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]



PAYMENT SLIP - 60

THE TRUSTEE FOR P J TORY SUPERANNUATION FUND

149ATBA_Form_R_VIC_202/281705/281705/i

ATO code 0000 0156 03

ABN 27 597 455 239

Amount paid

.00

27597 455 239 0960 **EFT Code**

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936



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	Change in legislation or product mix
	Financial market changes
	Use of income tax losses
Varying your PAYG income tax instalment ar	nount
Estimated tax for the year T8 \$	Don't complete this section unless you are <u>VARYING</u> your PAYG income tax instalment amount.
Varied amount payable for the quarter T9 \$	· · · · · · · · · · · · · · · · · · ·
المسالم	If you are NOT VARYING you only need to pay the amount
Reason code for variation Write the T9 amount at IA below	at T7 on the reverse.
(see variation codes T4 table above)	If you complete this section, you will need to lodge this for by mailing it to the address below.
PAYG income tax instalment 5A \$	Credit from PAYG income tax instalment variation 5B \$
Is 5A more than 5B? Yes, then write the result of 5A minus 5B at (Indicate with X) Yes, then write the result of 5A minus 5B at This amount is payable to the ATO.	9. Your payment or refund amoun
No, then write the result of 5B minus 5A at refundable to you (or offset against an	9. This amount is
Authorised contact person	
who completed the form	
Contact phone number	
Correct, and that I am authorised to make this declaration.	ried your amount, return this completed form to Alian Taxation Office d Bag 1936 HRS MIP
	RY NSW 1036 this form, Include the time to
Signature Date / ALBUI	collect any information,

METHODS OF PAYMENT

When completing this form:

print clearly using a black pen

is round down to whole dollars (do not show cents)

if reporting a zero amount, print '0' (do not use NIL)

leave boxes blank if not applicable (do not use N/A, NIL)

do not report negative figures or use symbols such as +, -, /, \$.

BPAY®

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



Biller 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.

Variation codes (T4)

Reason for varying

Change in investments

Internal business restructure

Current business structure not continuing

Significant change in trading conditions

T4 code

21

22

23

24

Other payment options

For more information about other payment options, you can:

- svisit our website at ato.gov.au/howtopay
- m phone us on 1800 815 886.

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



Australia and New Zealand Banking Group Limited ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 28/07/2020

From account

From:

PJ TORY SUPER FUND

BPAY®payment details

To: TAX OFFICE PAYMENTS - ATO SUPER GST

Biller code: 75556

Reference: 275974552390960

Amount \$: \$1,137.00

Transfer details

Transfer instructions: Pay no earlier than 28/07/2020

Lodgement number: 1754995756

(FOR ENQUIRIES)

Receipt number: 567732

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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