

PO BOX 9990
Albury NSW 2640



Australian Government
Australian Taxation Office



THE TRUSTEE FOR VENN CONSTRUCTIONS
PTY LTD SUPER FUND
UNIT 2
176 REDLAND BAY RD
CAPALABA QLD 4157

Our reference: 7125811107552
Phone: 13 11 42

ABN: 52 784 607 871

9 December 2021

Penalty for Failure to Lodge Activity Statement on Time

This notice is to advise you of the imposition of a penalty for failing to lodge your form(s) on time. The penalty, which has been calculated in penalty units, is explained to you in the table below.

Period	Due date for lodgment of form	Penalty previously notified	Penalty advised in this notice	Status of form
September 2021	28 Oct 2021	\$0.00	\$444.00	Recv'd 03/12/21
TOTAL			\$444.00	

The due date for payment of the penalty advised in this notice is 30 Dec 2021.

The penalty has been recorded on your account. If any amount on your account remains unpaid after the due date, a general interest charge is imposed, calculated on a daily compounding basis.

To see how a penalty previously notified was calculated, you should refer to your earlier penalty notice(s). The back of this notice tells you more about the penalty and the methods by which it can be paid. Your Payment Reference Number (PRN) is printed on the Payment Advice below. Your PRN is necessary if you are required or choose to pay electronically.

Melinda Smith
Deputy Commissioner of Taxation

E00000-S00000-F00000

Australian Taxation Office

PAYMENT SLIP - 60

THE TRUSTEE FOR VENN
CONSTRUCTIONS PTY LTD
SUPER FUND

ABN 52 784 607 871/00001

Amount due \$444.00

Australian Taxation Office
Locked Bag 1793
PENRITH NSW 1793

PRN 52784 607 871 3060



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IMPORTANT INFORMATION

Penalty for Failure to Lodge on Time

Division 286 of Schedule 1 to the *Taxation Administration Act 1953* imposes an administrative penalty if you are required to give a return, statement, notice or other document to the Commissioner in an approved form by a particular day and you do not do so.

Calculation of the Penalty for Failure to Lodge on Time

The penalty for Failure to Lodge on Time is imposed at one penalty unit (\$222) for each 28 day period, or part thereof that your form is late (up to a maximum of 5 penalty units) (**'the base penalty amount'**). The base penalty amount is calculated from the due date for lodgment until the date your form is received by the Tax Office.

Where you are classified as a medium withholder in the month that your lodgment was due or your GST turnover or assessable income is between \$1 million and \$20 million for the income year in which your lodgment was due, the base penalty amount is multiplied by two.

Where you are classified as a large withholder in the month that your lodgment was due or your GST turnover or assessable income is \$20 million or more for the income year in which your lodgment was due, the base penalty amount is multiplied by five.

Where you are classified as a significant global entity, the base penalty amount is multiplied by 500. An entity's status as a significant global entity is determined on the basis of the most recent income year or period.

Remission of penalty

You can request a remission of the penalty. The Commissioner may remit the penalty if satisfied that your Failure to Lodge on Time was due to circumstances beyond your control, or there are special circumstances that would make it fair and reasonable to remit the penalty, or where imposition of the penalty does not provide a just result.

Payment requirements for large businesses

If you are in the category of a 'Large' withholder for PAYG Withholding or your GST turnover is \$20 million or more, your payments are required to be remitted to the ATO via electronic methods.

Having trouble paying?

If you are experiencing difficulty making your payment by the due date, please contact the Tax Office on the enquiry number shown overleaf to discuss any options that may be available to meet your obligations.

Your rights and obligations

For information about your rights and obligations, go to www.ato.gov.au/taxpayerscharter

Avoid Failure to Lodge on Time Penalties in future by lodging your form with the Tax Office by the due date

HOW TO PAY

Your payment reference number (PRN) is: 527846078713060

BPAY®



Bill code: 75556
Ref: 527846078713060

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 www.ato.gov.au/paymentoptions