

**RE: 2018/2019 tax return for Barber Super Fund**

Kerry Barber &lt;Kerry@devenishco.com.au&gt;

Tue 21/04/2020 9:14 AM

**To:** Danielle Eisele <dani@dkeaccounting.com>

📎 1 attachments (232 KB)

gold price 2019.JPG;

Hi Dani,

Further to my previous email, please see attached in relation to the gold price.

I have calculated the price of our gold as at 30/6/2019 in the sum of \$17,746.24 as follows:

 $\$2,012.39 \text{ per ounce} \times 8.81849 \text{ ounces} = \$17,746.24$ 

Regards,

**Kerry Barber**

Conveyancing Clerk

**DEVENISH LAWYERS**

Level 1, 23 Ringwood Street

RINGWOOD VIC 3134

Tel: (03) 9879 1711

Facsimile: (03) 9879 2789

Email: [kerry@devenishco.com.au](mailto:kerry@devenishco.com.au)**All mail to: PO Box 4276, RINGWOOD VIC 3134  
or DX 38053 RINGWOOD****Coronavirus (COVID-19) protective measures.**

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**From:** Danielle Eisele <dani@dkeaccounting.com>  
**Sent:** Monday, 20 April 2020 4:25 PM  
**To:** Kerry Barber <Kerry@devenishco.com.au>  
**Subject:** Re: 2018/2019 tax return for Barber Super Fund

Thanks Kerry

I noted that there is no rental income again for the property - is this correct??

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**From:** Kerry Barber <[Kerry@devenishco.com.au](mailto:Kerry@devenishco.com.au)>  
**Sent:** Monday, 20 April 2020 9:52 AM  
**To:** Danielle Eisele <[dani@dkeaccounting.com](mailto:dani@dkeaccounting.com)>  
**Subject:** RE: 2018/2019 tax return for Barber Super Fund

Hi Dani,

Please see attached the following documents to assist in preparing the 2018/2019 tax return for Barber Super Fund:

- Bank Statements
- Elgas invoice
- Watertank cleaning invoice/receipt
- Council rates notice
- House insurance
- Energy Australia accounts (I cannot locate some and will keep looking)
- RD Beckwith Plumbing invoice/receipt for gutter repairs
- Market appraisal dated 2/9/2019
- List of super employer contributions and income/expenses

Regards,

**Kerry Barber**

Conveyancing Clerk

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**From:** Danielle Eisele <[dani@dkeaccounting.com](mailto:dani@dkeaccounting.com)>  
**Sent:** Wednesday, 8 April 2020 6:37 PM  
**To:** Kerry Barber <[Kerry@devenishco.com.au](mailto:Kerry@devenishco.com.au)>  
**Subject:** Re: 2018/2019 tax return for Barber Super Fund

Hi Kerry

Not a problem

Please send through:-

- bank statements
- all invoices with expenses paid from the super fund
- if assets purchased or sold - any documentation
- if you have a valuation on the property - can you send that through also please

Dani

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**From:** Kerry Barber <[Kerry@devenishco.com.au](mailto:Kerry@devenishco.com.au)>  
**Sent:** Wednesday, 8 April 2020 8:58 AM  
**To:** Danielle Eisele <[dani@dkeaccounting.com](mailto:dani@dkeaccounting.com)>  
**Subject:** 2018/2019 tax return for Barber Super Fund

Hi Dani,

I hope you are well.

Can you please prepare the 2018/2019 tax return for Barber Super Fund? Time has gotten away from me and with this covid-19 stuff going on, my mind has been elsewhere.

Please let me know if that's okay and I'll send some documents through.

Thanks.

Regards,

## Kerry Barber

Conveyancing Clerk

### DEVENISH LAWYERS

Level 1, 23 Ringwood Street

RINGWOOD VIC 3134

Tel: (03) 9879 1711

Facsimile: (03) 9879 2789

Email: [kerry@devenishco.com.au](mailto:kerry@devenishco.com.au)

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**From:** Danielle Eisele <[dani@dkeaccounting.com](mailto:dani@dkeaccounting.com)>

**Sent:** Thursday, 27 February 2020 9:54 AM

**To:** Kerry Barber <[Kerry@devenishco.com.au](mailto:Kerry@devenishco.com.au)>; Kerry Barber <[markerry18@yahoo.com.au](mailto:markerry18@yahoo.com.au)>

**Subject:** 2020 ASIC Annual company review

Dear Kerry

The Australian Securities and Investments Commission (ASIC) have a scheme whereby they forward details of your Company, held on their Data Base, for Review.

**PLEASE NOTE THAT YOUR REVIEW DATE IS THE [14<sup>TH</sup> February]**

A Company must now do three things: -

1. Review the company Statement:

1. If there are no changes, you don't need to lodge anything:
2. Notify any changes to ASIC within 28 days of issue of the

Company Statement or late fees apply:

3. Notify any changes using Form 484: Change to company details.

2. Pass a Solvency Resolution:

A company must pass a Solvency Resolution within 2 months of the Review date.

3. Pay the Annual Review Fee:

A company must pay an annual review fee within 2 months of the review date, or late fees apply.

I now enclose the following documentation for your perusal and action: -

1. Company Statement (replaces the Company Annual Return) together with a copy for your information and files.
2. Copy of Director's Minutes that passes a Solvency Resolution.
3. **ASIC Invoice relating to Annual Review Fee of \$267.00.**

Would you please sign the Company Statement and Minutes, where indicated and return to this office. I refer you to Page 2 of your Invoice for Payment Options.

Should you have any queries please do not hesitate to contact me.

Yours faithfully,

***Dani Eisele***

Certified Practising Accountant  
(PO Box 547)  
Yarra Glen VIC 3140

Telephone: 0410 659 316

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