

Confirmation

Print 

Client name PHILLIPS ST BARE TRUST
Client number 4070546

Confirmation ID 92000039604

Your direct debit authorisation for payment of land tax is confirmed.
 Please save this confirmation ID for future reference.

Registration Summary

Identification

Client number 4070546
Payment reference 400007402169
Client name PHILLIPS ST BARE TRUST
ABN/ACN 143253945

Fields marked with * must be completed

Payment Options

Direct debit full land tax amount on the due date

- * Direct debit land tax by instalment as per extended payment option on assessment notice

I have read the Direct Debit Request Service Agreement and agree to the terms. ✓ *

Fields marked with * must be completed

Bank Account Details

BSB*	124-089	Bank name	BQL
Account number*	21767335	Bank branch	Spring Hill
Account name*	Scoglio Group Superannuation PL atf Scoglio Group		

Fields marked with * must be completed

Declaration

Name* Giuseppa Scoglio
Contact Phone* 07 38332100
Email address josephine@scogliolaw.com.au

✓ * I confirm that the information submitted is true and correct.

Date 29 August 2018

Fields marked with * must be completed



Office of State Revenue
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax



182970-001 003600(11306) 0037 H1

The Trustee/s for Phillips St Bare Trust
 89 Landsdowne Street
 NEWMARKET QLD 4051

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Elizabeth Goli

Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
 Ref: 400007402169

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2018–19

for land owned as at midnight 30 June 2018

Issued under the Land Tax Act 2010 and Taxation Administration Act 2001

Issue date 21 August 2018

Payment reference 400007402169

Client number 4070546

Amount payable \$7,060.00
 (for this assessment)

Due date 19 November 2018

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 19 November 2018

Payment reference 400007402169

Amount payable \$7,060.00
 (for this assessment)

Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 9.96% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to www.qld.gov.au/coa

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1.6 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at www.qld.gov.au/osr

Valuations

Land values are provided by the Department of Natural Resources, Mines and Energy (DNRME) under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only DNRME can amend these values. The Office of State Revenue cannot consider an objection/variation to your assessment if you believe these values are excessive.

Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at www.qld.gov.au/landtax

Payment options (See 'Paying land tax' at www.qld.gov.au/landtax)



Bill code: 625178 Reference: 400007402169

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au *Registered to BPAY Pty Ltd ABN 69 079 137 518



Bill code: 625178 Reference: 400007402169

Pay by VISA or MasterCard

(for amounts between \$10 and \$50,000)
Call 1300 803 545 or go to 'Paying land tax' at www.qld.gov.au/landtax
Note: A surcharge of 0.4% applies.

From 13 September 2018, a surcharge of 0.518% will apply.



Extended payment option (EPO) via direct debit

First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at www.qld.gov.au/landtax

Debit 1: \$2,353.33
on 5 October 2018

Debit 2: \$2,353.33
on 19 November 2018

Debit 3: \$2,353.34
on 18 January 2019

Go to 'Paying land tax' at www.qld.gov.au/landtax for details on cheque payments. If paying by cheque, please cut off this payment slip and return it with your payment.

PO BOX 9990
Albury NSW 2640

RECEIVED
29 AUG 2018

BY:



Australian Government
Australian Taxation Office



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N.A. SCOGGIO FAMILY TRUST G SCOGGIO C
SCOGGIO & C RIGATO
PO BOX 504
SPRING HILL QLD 4004

Our reference: 7108470842264
Phone: 13 11 42
ABN: 82 369 362 942

24 August 2018

Warning: Failure to Lodge your Activity Statement on Time

Your Activity Statement for 30 Jun 2018 was received after the due date for lodgment. Not lodging on time would normally incur a lodgment penalty. However, on this occasion the Commissioner has decided not to charge this penalty.

In future, please make sure you lodge your Activity Statement by the due date, otherwise a penalty may be applied to your account. If you have difficulty in lodging on time in the future, please contact us.

The penalty is calculated at the rate of \$210 for each 28 days or part thereof that the Activity Statement is overdue (to a maximum of \$1050). This penalty increases to a maximum of \$2,100 for medium entities, \$5,250 for large entities and \$525,000 for Significant Global Entities (SGE).

There is a Taxpayers' Charter which outlines your rights and obligations under the law as well as the service and standards you can expect when you are dealing with the ATO. The Taxpayers' Charter is available by calling the publications distribution service on 1300 720 092 or by visiting the ATO website at www.ato.gov.au

Robert Ravello
Deputy Commissioner of Taxation

Your 2018-19 land tax summary

2018-19 assessment	\$7,060.00
Reassessment—N/A	\$0.00
Total assessed liability	\$7,060.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$7,060.00

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .96 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2018-19	2017-18	2016-17						
LAND OWNED SOLELY BY Phillips St Bare Trust											
8 PHILLIPS ST SPRING HILL	1231211	1/RP/92424	\$680,000	\$680,000	\$760,000	\$706,666		\$680,000.00			\$680,000.00
Exemption codes											
D Subdivider discount applied											
A Aged-care facilities											
E Other exemption											
M Moveable dwelling park											
P Primary production											
R Home											
S Supported accommodation											
Total taxable value										\$680,000.00	
Tax rate										\$1,450 + 1.70c for each \$1 more than \$350,000	
Total assessed liability										\$7,060.00	

* These values are provided by the Department of Natural Resources, Mines and Energy (DNRME, www.qld.gov.au/landvaluations) under the Land Valuation Act 2010 and are required to be used to calculate your taxable value. They may only be amended by DNRME. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

