

Elders Insurance (Underwriting Agency) Pty Limited
Head Office
GPO Box 2840
Adelaide SA 5001



499097-001 000402(402)

NJ AND SE CHALMERS
F26 SEA VIEW STREET
BEACONSFIELD
WA 6162

Date: 5 Oct 2022

Re: Claim number EK0081063,

Direct Credit Payment Ref No: 00268651EK0081063

Credit Amount: \$21,263.00

We confirm that a direct credit payment has been made into your account. Details of this are provided below:

Account Name: NATHAN J & SIMONE E CHALMERS

BSB: xxx886

Account No: xxxxxx231

Description	Amount
EK0081063 CASH SETTLEMENT	\$21,263.00
Total:	\$21,263.00

This payment will be processed through the banking system within one day of the date of this letter, unless there are public holidays in between, in which case please allow for additional days for processing.



Need help?
Call 135 622 or your local
Elders Insurance Agency
Visit: www.eldersinsurance.com.au

... NJ AND SE CHALMERS
P O BOX 155
KALBARRI
WA 6536
14 / 09 / 2022

Insurance Claim: Building insurance claim

Claim Number: EK0081063

Dear NJ AND SE CHALMERS

I'm writing to you in relation to your insurance claim you have lodged with us.

Elders Insurance has determined it is appropriate to settle your claim via a cash settlement. The amount we are offering to pay in this instance is set out in the attached Cash Settlement Fact Sheet and is for part of your claim. The Cash Settlement Fact Sheet is an important document. Please read it carefully.

The Cash Settlement Fact Sheet outlines for each item that you are claiming for, the amount of the cash settlement being offered and available settlement alternatives.

Please review the offer of cash settlement outlined in the attached Cash Settlement Fact Sheet and consider obtaining independent legal or financial advice before accepting a cash settlement.

Please contact me to discuss the cash settlement offer and any questions you may have.

Yours sincerely,

Jayson Aniban

Claims Officer

Phone: 1300 119 583 / 0285972745

Email: catastropheclaims@qbe.com



Insurance

Cash Settlement Fact Sheet

Claim Number: EK0081063

Date of Loss: 11 / 04 / 2021

Policy Number: EKA554915HPK

Insured Name: NJ AND SE CHALMERS

Sum Insured: Sum insured under your policy: 355000

11 / 09 / 2022

The table below outlines, for each insured item, the cash settlement amount being offered, and available settlement alternatives.

The sum insured under the policy appears above, and any applicable policy limit for an insured item appears in the table below.

Cash Settlement Details

Insured Item	Cash Settlement Amount*	Policy Limit (if applicable)	Settlement Alternative
Internal Works	\$21,263.00	355000	Repair

Total Cash Settlement Offered \$ \$21,263.00**

* All amounts are GST inclusive, unless otherwise stated.

** Does not include any applicable excess or premium deductions (if applicable).

You should consider obtaining independent legal or financial advice before accepting a cash settlement.

Reviewing a cash settlement payment

You can have a cash settlement payment reviewed even if you have accepted the offer of the payment or received the payment. Your rights of review, in outline, include:

1. Contacting your Claims Officer or our Customer Relations team
2. Using our internal dispute process
3. Contacting the Australian Financial Complaints Authority

We suggest you contact your Claims Officer first if you wish to have a cash settlement payment reviewed. Please refer to the relevant Product Disclosure Statement (PDS) or policy booklet for more details.

In addition to the above, you may also wish to consider obtaining independent legal advice about these and other rights of review.

Have a complaint?

We want you to tell us if you are dissatisfied with any aspect of our products or services. Please contact your Claims Officer directly. Alternatively, please contact our Customer Relations team and quote your claim number.

Contacting our Customer Relations team



Phone

1300 650 503

Monday to Friday from 9am to 5pm
AEST / AEDT except on public holidays.
Calls from mobiles, public telephones or
hotel rooms may attract additional charges.



Email

complaints@qbe.com



Post

Customer Relations
GPO Box 219
Parramatta NSW 2124

Contacting the Australian Financial Complaints Authority



Phone

1800 931 678

Monday to Friday from 9am to 5pm
AEST / AEDT except on public holidays.



Email

info@afca.org.au



Post

Australian Financial
Complaints Authority
GPO Box 3
Melbourne VIC 3001



Insurance

Bank Account Details Request Form

Claim Number	EK 008 1063
Name of Insured	NJ & SE CHALMERS
Bank Account Name	NAB Nathan John & Simone Elizabeth Chalmers. ATF The Chalmers Superannuation Fund.
BSB	086 886
Account Number	942 473 231
Name & Branch of Bank	NAB - Northampton W.A.

Signature: Simone Chalors

Print Name: SIMONE CHALMERS

Date: 19 / 09 / 2022

**Landlord Insurance
Renewal Invitation**



Policy Number EKA554915HPK

Client Number EK074220
Client Name PHALANX PTY LTD

Insurance

*Name changed
28/6/22 via
email.*
PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

22 May 2022

Notice Sent Via: Elders Insurance
ELDERS INSURANCE GERALDTON
ABN: 54 645 299 727
JEREMY FINCH
21 BRADFORD STREET GERALDTON WA 6530
(P) 0899658277 (F) 0899658256
(E) geraldtoninsurance@elders.com.au

Dear SIMONE

Thank you for choosing to insure with Elders Insurance. I am pleased to enclose your Renewal Invitation.

Protection of your valuable assets is important, so we encourage you to read the enclosed notice and schedule carefully to ensure your Policy details are accurate and the cover provided suits your insurance needs. It is advisable to keep these documents in a safe place.

Your annual premium is \$1,634.63 including the Service fee. Your insurance policy is due to expire at 8 July 2022 unless you advise otherwise.

Did you know that you can choose from a number of payment methods? You can choose to pay by BPAY, Credit Card, Cheque, Cash or by including monthly instalments. Please refer to the next page for further details or contact this office if you wish to discuss the alternative methods of payment.

Please refer to the Important Information attached.

Elders Insurance offers a special service for handling claims. In most cases we will handle your claims locally, supporting local business, tradespeople and suppliers, whenever practical. We understand the varying needs of our customers and are proud to provide local, face-to-face service.

I appreciate the opportunity to continue assisting you with your insurance needs. If you have any questions about the Policy, or your insurances, please do not hesitate to contact this office on 0899658277.

Yours faithfully,

ELDERS INSURANCE GERALDTON
Elders Insurance Authorised Representative



Landlord Insurance Renewal Invitation



Policy Number EKA554915HPK

Client Number EK074220
Client Name PHALANX PTY LTD

Insurance

PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

Notice Sent Via: Elders Insurance
ELDERS INSURANCE GERALDTON
ABN: 54 645 299 727
JEREMY FINCH
21 BRADFORD STREET GERALDTON WA 6530
(P) 0899658277 (F) 0899658256
(E) geraldtoninsurance@elders.com.au

Period of Insurance
From 08/07/2022 To 08/07/2023 at 4pm

We are pleased to advise that this policy is now in force. 1. Calculators to help you estimate your Home Building and Contents cover sums insured are on the Elders Insurance website at www.eldersinsurance.com.au. 2. You must also pay particular attention to 'Your duty when you renew your policy' which is set out on the last page of this notice. 3. If any changes are required please tell us. 4. Pay the amount due before the FROM DATE.

The Insured

PHALANX PTY LTD

Payment Advice/Options



By Mail:
If payment is by cheque or credit card please detach this Payment Advice and forward to:

ELDERS INSURANCE GERALDTON
JEREMY FINCH
21 BRADFORD STREET
GERALDTON WA 6530



Billers Code: 106591
Ref: 0401554915005

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please make Cheque payable to: Elders Insurance
Payment by Credit Card

MasterCard Visa

Credit Card

Account Name _____ Expiry Date ____/____/____

Signature _____ Date ____/____/____

For the Amount of \$

Client name:
PHALANX PTY LTD
Client Number: EK074220
Policy Number: EKA554915HPK
Agent Number: EK0050050

Total Amount Payable	\$1,634.63
Due Date	08/07/2022



Landlord Insurance Renewal Invitation

Policy Number EKA554915HPK

Client Number EK074220
Client Name PHALANX PTY LTD



Insurance

Important Information

Please carefully read the following important information and contact your Elders Insurance Authorised Representative if you require further assistance or explanation.

Who provides this insurance

The Policy is underwritten by QBE Insurance (Australia) Limited ABN 78 003 191 035 AFS Licence No. 239545 ("QBE") of Level 18, 388 George Street Sydney NSW 2000.

The Policy is issued by Elders Insurance (Underwriting Agency) Pty Limited ABN 56 138 879 026 AFS Licence No. 340965 ("Elders Insurance") of Level 15, 11 Waymouth Street Adelaide SA 5000.

In this Schedule QBE and Elders Insurance is referred to as "we", "us" and "our".

Your duty when you renew your policy

This document sets out information about your policy and information you have previously told us.

By law, you must take reasonable care not to make a misrepresentation to an insurer. This means before renewal, you need to carefully review the information in this document and check that it is true, complete and accurate. We use this information to decide whether to insure you and on what terms.

If any of the information is incorrect or has changed, you must let us know before renewal. Some changes may impact our offer of renewal terms. If you don't understand a question, you're unsure how to answer or if anything is unclear, please call us before you renew your policy.

If we do not hear from you and you renew your policy, we will take that to mean that the information in this document is true and correct and that nothing has changed.

If you do not tell us about anything that has changed, or if you do not take reasonable care not to make a misrepresentation then we may reduce or not pay a claim, cancel your policy or treat it as if it never existed.

Cooling-off Information

If you want to return your insurance after Your decision to buy it, you may cancel it and receive a full refund. To do this you may notify your Elders Insurance Authorised Representative electronically or in writing within 21 days from the date the policy commenced.

This cooling-off entitlement does not apply if you have made or are entitled to make a claim. Even after the cooling-off period ends, you still have cancellation rights as detailed in the Product Disclosure Statement.

Payment of premium

You must pay your premium on time otherwise your Policy may not operate.

You may choose to pay your premium by instalments. If you do so, you must ensure you pay the instalments on time as we may cancel the Policy if any instalment of premium has remained unpaid for one month from the date on which payment was due.

We will send you a notice giving you details of the action we intend to take and when any cancellation will become effective.

We also may not pay any claim you make under the Policy if your periodic instalment is more than one month overdue.

If you are paying your premium in instalments by direct debit from your credit card or financial institution account you must tell us if those details change. You must do this no later than 7 days before your next instalment is due.

We are entitled to deduct from any amount we pay you under a claim any unpaid premium or instalment of premium.

Levies

Where applicable, Fire Services Levy (FSL) is applied to each policy according to the respective laws of each state. For NSW policies only, this will include Emergency Services Levy (ESL) effective from 1 July 2009.





AC Chartered Accountants

ABN: 96 379 821 838

PO Box 5550 CANNING VALE SOUTH Western Australia 6155

andy@accharteredaccountants.com.au

Mobile: 0404 311 455

The Chalmers Superannuation Fund
26 Sea View St

BEACONSFIELD WA 6162

Tax Invoice 00006325

Date: 24/09/2022

Description	Amount	Code
Preparation of Financial Statements for the year ended 30 June 2022, including an income tax return as assisting the auditor with schedules and answering his queries	\$1,860.00	GST

Terms: Payment on Invoice	GST:	\$186.00
	Total Inc GST:	\$2,046.00
Bank Account Details:	Amount Applied:	\$0.00
Account Name: AC Chartered Accountants	Balance Due:	\$2,046.00
BSB: 036-224		
Account No: 264149		
Comment:	PAID FROM CONT 21/11/22 REF K4007931744	

Liability limited by a scheme approved under Professional Standards Legislation

www.accharteredaccountants.com.au



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

PHALANX PTY LTD
'ASIC MAIL RETURNED 04 / 02 / 2016'
21 **WAIKIRI PDE KALBARRI WA 6536

INVOICE STATEMENT

Issue date 28 Jan 23
PHALANX PTY LTD

ACN 603 897 892
Account No. 22 603897892

Summary

Opening Balance	\$0.00
New items	\$290.00
Payments & credits	\$0.00
TOTAL DUE	\$290.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 28 Mar 23	\$290.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
PHALANX PTY LTD

ACN 603 897 892 Account No: 22 603897892



22 603897892

TOTAL DUE	\$290.00
Immediately	\$0.00
By 28 Mar 23	\$290.00

Payment options are listed on the back of this payment slip

PAID VIA
BPAY 31/1/23
Ref # 52733518142



Billers Code: 17301
Ref: 2296038978922



*814 129 0002296038978922 36

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2023-01-28	Annual Review - Pty Co	4X2103575480B A	\$290.00
	Outstanding transactions		
2023-01-28	Annual Review - Pty Co	4X2103575480B A	\$290.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0389 7892 236

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296038978922

Telephone & Internet Banking – BPAY*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits

Auditor: A. W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)

Address: Box 3376
Rundle Mall 5000

ABN: 20 461 503 652

Services: Auditing

Date: 16 November 2022

Recipient: Chalmers Super Fund

Address: C/- PO Box 5550 CANNING VALE SOUTH WA 6155

Description of Services

Statutory audit of the Chalmers Super Fund for the financial year ending 30 June 2022.

Fee: \$500.00

GST: \$50.00

Total: \$550.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

7

PAID FROM CONTRIBUTIONS
A/C 21/11/2022
REF # L0328203344
AUDITING
DUE DILIGENCE
FORENSIC ACCOUNTING

R



47531119

Quarterly PAYG instalment notice

January to March 2023



078055
051



THE TRUSTEE FOR THE CHALMERS
SUPERANNUATION FUND
26 SEA VIEW ST
BEACONSFIELD WA 6162

Document ID 50 855 556 374

ABN 26 370 655 936

Variations due on 28 Apr 2023

Payment due on 28 Apr 2023

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1176** From 2022 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_QLD_376/078055/078055/1

HOW TO PAY

Your payment reference number (PRN) is: **26370 655 936 8460**

BPAY®

B
PAY
Bill code: 75556
Ref: **263706559368460**

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

PAID 7/5/23
FROM CONTRIBUTIONS A/c
50156702 225





47531119

Quarterly PAYG instalment notice

074562
051



THE TRUSTEE FOR THE CHALMERS
SUPERANNUATION FUND
26 SEA VIEW ST
BEACONSFIELD WA 6162

October to December 2022

Document ID 50 661 059 761

ABN 26 370 655 936

Variations due on 28 Feb 2023

Payment due on 28 Feb 2023

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1330** From 2022 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_QLD_365/074562/074562/i

HOW TO PAY

Your payment reference number (PRN) is: **26370 655 936 8460**

BPAY®



Billers code: 75556
Ref: **263706559368460**

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

PAID VIA BPAY
31/1/23
Ref # E731897175





47531119

Quarterly PAYG instalment notice

July to September 2022

074728

051



THE TRUSTEE FOR THE CHALMERS
SUPERANNUATION FUND
26 SEA VIEW ST
BEACONSFIELD WA 6162

Document ID 50 468 058 391

ABN 26 370 655 936

Variations due on 28 Oct 2022

Payment due on 28 Oct 2022

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1022** From 2021 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_QLD_353/074728/074728/i

PAID VIA BPAY 6/10/22

REF #E1884971621

HOW TO PAY

Your payment reference number (PRN) is: **26370 655 936 8460**

BPAY®



Bill code: 75556
Ref: **263706559368460**

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



47531119

Quarterly PAYG instalment notice

T 079831
051



THE TRUSTEE FOR THE CHALMERS
SUPERANNUATION FUND
26 SEA VIEW ST
BEACONSFIELD WA 6162

April to June 2022

Document ID 48 264 818 530

ABN 26 370 655 936

Variations due on 28 Jul 2022

Payment due on 28 Jul 2022

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 2050** From 2021 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_QLD_333/079831/079831/1

HOW TO PAY

Your payment reference number (PRN) is: **26370 655 936 8460**

BPAY®



Billers code: 75556
Ref: **263706559368460**

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

*pay from contributor
26/7/22
ref # M1037531317*



F 002838



THE TRUSTEE FOR THE CHALMERS
SUPERANNUATION FUND
PO BOX 5550
CANNING VALE SOUTH WA 6155

Our reference: 7134844183181

Phone: **13 28 66**

Website: ato.gov.au/paygi

ABN: 26 370 655 936

30 November 2022

Your PAYG instalments have changed

To whom it may concern,

Pay as you go (PAYG) instalments is a system for making regular payments towards your expected annual income tax.

Your new PAYG instalment details

We have changed your PAYG instalments based on the business and/or investment income you reported in your 2021-22 income tax return.

Your estimated tax (notional tax) for the 2022-23 year is **\$4,614**. You need to pay this amount by **quarterly** instalments.

We will credit the total amount you pay during the year towards the tax you owe when you lodge your next income tax return.

What happens next

We will send you an activity statement or instalment notice with your new details included before your PAYG instalments are due.

When you receive your next statement, you can choose from one of two options to calculate how much to pay. You can find more information about your options in the 'Additional information' section included with this letter.

Manage your instalments online

The easiest way to manage your PAYG instalments is by using our online services. You can view, lodge, pay, vary and manage all your PAYG instalment obligations in one place. All you need is a secure login to use our online services, such as Online services for business. You can also use your standard business reporting (SBR) enabled accounting software to prepare and lodge. You can find more information on our website at ato.gov.au/onlineservices

Need help?

Visit us at ato.gov.au/contactus or phone us on **13 28 66** between 8.00am and 6.00pm, Monday to Friday. It will help if you quote 'Our reference', which you will find at the top of this letter.

If you need help in languages other than English, you can phone our Translating and Interpreting Service on **13 14 50**.

If you are deaf, or have a hearing or speech impairment, you can contact us through the National Relay Service (NRS). You can find more information at relayservice.gov.au

Calculating the amount you need to pay

As a PAYG instalments payer, you can choose from one of two options to work out how much to pay, which will apply for the income year. We will include these options on your first activity statement or instalment notice. **You need to make your choice before the due date of your first quarterly activity statement or instalment notice.**

Option 1 - Instalment amount

We calculate the instalment amount using the business and/or investment income from your latest tax return. The benefit of this method is that you will know the amount you need to pay each quarter, without having to work it out yourself. This can help you plan and budget for the payment.

Option 2 - Instalment rate

This option allows you to calculate your PAYG instalment amount based on your actual income for that period, multiplied by a rate we provide you. Your instalment rate is **9.05%**. The benefit of this method is that your instalments are based on your income as you earn it, instead of an estimate based on your latest tax return. You may prefer this method if your income changes throughout the year.

You can find more information about these options on our website at ato.gov.au/paygoptions

You can choose to pay your instalments annually

If you want to pay one instalment each year, you can find out how to do this on our website at ato.gov.au/paygiannual

What if your situation changes

If your circumstances change, you can vary your PAYG instalment. **You must do this before the due date.** You may also be eligible to exit the PAYG instalments system.

You can find more information about varying instalments or exiting the system on our website at ato.gov.au/paygi

Due dates for quarterly instalments - for most taxpayers

The table below shows the due dates for quarterly instalments that apply to most taxpayers. We will include your instalment due date on your activity statement or instalment notice.

Quarter	Period	Due date
1	July - September	28 October
2	October - December	28 February
3	January - March	28 April
4	April - June	28 July