

Reason for varying (G24)	Code
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

Summary

Amounts you owe the ATO

GST on sales or GST instalment **1A** \$

Amounts the ATO owes you

GST on purchases **1B** \$

Do not complete 1B if using GST instalment amount (Option 3)

Payment or refund?

Is 1A more than 1B?
(Indicate with X)

Yes, then write the result of 1A minus 1B at 9. This amount is payable to the ATO.

No, then write the result of 1B minus 1A at 9. This amount is refundable to you (or offset against any other tax debt you have).

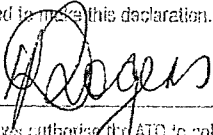
Your payment or refund amount?

9 \$

Do not use symbols such as -, /, \$

Declaration: I declare that the information given on this form is true and correct, and that I am authorised to make this declaration. The tax invoice requirements have been met.

Signature



Date 8 / 10 / 20

Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY 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. Privacy statement instructions are available from ato.gov.au or can be ordered by phoning 13 23 65.



Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

THE TRUSTEE FOR ROGERS PROPERTY TRUST

ATO code 0000 0156 03

ABN 42 833 200 153

Amount paid \$.00

PRN Code 42833 200 153 0860

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



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Australian Government
Australian Taxation Office

Client THE TRUSTEE FOR ROGERS
PROPERTY TRUST
ABN 42 833 200 153
TFN 931 743 224

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR ROGERS PROPERTY TRUST	Oct 2020 – Dec 2020	45221380783	Cash

Receipt ID 8394747464
Date lodged 19 January 2021
Payment due date 02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	No		

No amount payable

\$0.00

BPAY®



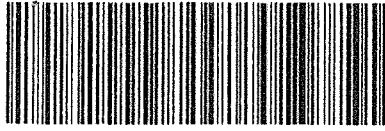
Biller code 75556
Ref 428332001530860

Telephone and Internet Banking - BPAY®

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

For more information see www.bpay.com.au

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Office use only

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Business activity statement

T 043741 052



THE TRUSTEE FOR ROGERS PROPERTY TRUST UNIT 1 21 MORDAUNT CIRCUIT CANNING VALE WA 6155

October to December 2020

Document ID 45 221 380 783

ABN 42 833 200 153

Form due on 02 Mar 2021

Payment due on 02 Mar 2021

GST accounting method Cash

Contact phone number

Phone number input boxes

Authorised contact person who completed the form

Authorised contact person input box

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.

Goods and services tax (GST)

for the QUARTER from 1 Oct 2020 to 31 Dec 2020

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

Option 1: Calculate GST and report quarterly. Includes fields for Total sales (G1), Export sales (G2), Other GST-free sales (G3), Capital purchases (G10), and Non-capital purchases (G11).

Option 2: Calculate GST quarterly and report annually. Includes fields for Total sales (G1) and Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page.

Option 3: Pay GST instalment amount quarterly. Includes fields for G21, G22, G23, G24 and Reason code for variation.

Do not complete this option

NAT 4191-11.2019 [DE-9137]

149ATBA_Form_D_QLD_231/043741/043741/3

HOW TO PAY

Your payment reference number (PRN) is: 42833 200 153 0860

BPAY

BPAY Biller code: 75556 Ref: 428332001530860

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



Australian Government

Australian Taxation Office

Name THE TRUSTEE FOR ROGERS
PROPERTY TRUST
ABN 42 833 200 153

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR ROGERS PROPERTY TRUST	Jan 2021 – Mar 2021	45519087943	Cash

Receipt ID 4842504262
Date lodged 19 April 2021
Payment due date 26 May 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	No		

No amount payable

\$0.00



Name THE TRUSTEE FOR ROGERS
PROPERTY TRUST
ABN 42 833 200 153

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR ROGERS PROPERTY TRUST	Apr 2021 – Jun 2021	45543675378	Cash

Receipt ID 342474412
Date lodged 14 July 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,800.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$19,800.00		
Does this include GST?		Yes	

Total amount to pay
\$1,800.00 DR

*Paid 14/7/21
594594783*

PAID

You need to pay \$1,800.00 by 25/08/2021 for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$1,800.00 DR
Activity statement result	\$1,800.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$1,800.00 DR
Account balance after lodgment	\$1,800.00 DR

as at 3:44 PM AEST 14 July 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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Biller code 75556

Ref 428332001530860

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