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
Floancial market changes	26

Summary		The desiremental desirements are an extensive and a standard property and a second second second second second		тори от транский должником под тогом принципального должного по от далжения.
Amounts you owe the ATO	,	Amounts the ATO own	es you	
GST on sales or GST instalment 17	A 5 0 0 00	GST on purchases	18 \$	0.00
		Do not complete	a 1B if using GST instalment an	rount (Option 3)
Payment or refus	747	in the state of th		and the second company and the second
Is 7A more than 1B?	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 annum 19 \$ Do not use symbols such as	
Beclaration I declare that the In Lam authorised is model this dec	formation given on this form is true and correct, and that aration. The tax invoice requirements have been met.	Return this complete	3	
Signature AMOG	Dato 8 / 10 / 20	Locked Bag 19 ALBURY NSW	:	
Taxation laws authorise the AT personal information on to six	O to collect information including personal information about indi- gov.nt/privacy. Aniwhy statement instructions are available fro	ividuals who may complete	this ferm. For information about pri	racy and

<42833200153>

Australian Covernment Australian Levation Office **PAYMENT SLIP - 60**

Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

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THE TRUSTEE FOR ROGERS PROPERTY TRUST

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15600<

Amount paid \$

ATO code 0000 0156 03

PRN Code 42833 200 153 0860

ABN 42 833 200 153

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.00



Client THE TRUSTEE FOR ROGERS

GST accounting

method

PROPERTY TRUST

ABN 42 833 200 153 **TFN** 931 743 224

Print activity statement

Account Period

Oct 2020 – Dec

2020

45221380783 Cash

Document

TRUSTEE FOR ROGERS

Activity statement – 001 – THE

PROPERTY TRUST

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
Goo	ds and services tax (GST)			
1A	Owed to ATO	411	\$0.00	
1B	Owed by ATO		Philosoff Antholy - commerce pergament in think to magazing and play pg	\$0.00
G1	Total sales	\$0.00	W. C.	
The second section is not to	Does this include GST?	No	kademiera vara (en electro) ar en electro de descripció de la Arcado (en electro) abbetida el	en Paris de Medicinales discionis en ripris (medicinales principales en experimento es la la companya de la la

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





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

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:

- k print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Office use only

0

1



41911119

Business activity statement

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

Authorised contact person who completed the form

Goods	and	services	tax	(GST)

for the QUARTER from 1 Oct 2020 to 31 Dec 2020

iplete Option 1 OR :	2 OR 3 (indicate one choice with an X)		
Option 1: Calculate	GST and report quarterly		Option 2: Calculate GST quarterly and report annually
Total sales (G1 requires 1A completed)	G1 \$ 0 0 00	OR	Total sales (G1 requires 1A completed) G1 \$.DØ
Does the amount show G1 include (indicate w	GST? Yes No		Does the amount shown at G1 include GST? (indicate with X) Yes No
Export sales	G2 \$ 00.00		Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page
Other GST-free sales	G3 \$	OR	Option 3: Pay GST instalment amount quarterly
Capital purchases	G10 \$ 0.00		G21 \$
Non-capital purchases	G11 \$		Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)
Report GST on sales at 1 in the Summary section	A and GST on purchases at 1B over the page		OR if varying this amount, complete 672, 624 Estimated net GST for the year of the graph of the
			Varied amount payable for the quarter G23 \$
			Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)
			Reason code for variation G24
AT 4191-11.2019 [DE-913]	7]	,	140ATPA Form D. OLO 231/047714/04224161

HOW TO PAY

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

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



Name THE TRUSTEE FOR ROGERS

PROPERTY TRUST

ABN 42 833 200 153

Print activity statement

Account Period Document GST accounting ID method

Activity statement – 001 – THE Jan 2021 – Mar TRUSTEE FOR ROGERS 2021

PROPERTY TRUST

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
Good	ds and services tax (GST)			
1A	Owed to ATO		\$0.00	
1B	Owed by ATO		er Marian (M. 1974). Alfare est francis (m. 1974). Annes est delle est delle est delle est delle est	\$0.00
G1	Total sales	\$0.00	eter (der er verer) de eren dickern der eren er er verer er de gener digen digengemen er er eren.	de Allende - von deuer ander dem A et d. undersällen my dessy vents
	Does this include GST?	No	entino amiarany ingras. I na pagangaga padaga apanga	er e e e e englagende en

No amount payable

\$0.00



Name THE TRUSTEE FOR ROGERS

PROPERTY TRUST

ABN 42 833 200 153

Print activity statement

Account Period Document GST accounting ID method

Activity statement – 001 – THE TRUSTEE FOR ROGERS 2021

PROPERTY TRUST

Document GST accounting method

45543675378 Cash
2021

Receipt ID

342474412

Date lodged

14 July 2021

Payment due date

25 August 2021

Statement summary

	cription	*	Reported Value	Owed to ATO	Owed by ATO
	ds and services tax (GST)				
1A	Owed to ATO			\$1,800.00	
1B	Owed by ATO	AND THE RESERVE OF THE PARTY OF			\$0.00
G1	Total sales	and the second distribution of the second	\$19,800.00	oriente funcionissississississississississississississ	a range of the second contract of the second
	Does this include GST?	ория и при при при при при при при при при п	Yes	kanantan jeram kanantan terakan jerang Pankan pendapan penganan s	and the standard and the standard standard standard on the standard standard on the standard standard on the standard st

Total amount to pay

\$1,800.00 DR

Paud 14/7/21 # 594594783 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.

BPAY®



Biller code 75556

Ref 428332001530860

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