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E-MAIL
29/6/22

SCANNED



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001511 000
 THE TRUSTEE FOR DHUEY SUPER FUND
 UNIT 4 2A PEEL ST
 MANDURAH WA 6210

Annual PAYG instalment notice

1 July 2021 to 30 June 2022

Document ID **48 391 316 377**

ABN **99 846 433 622**

Form due on
(if using the options over the page) **21 Oct 2022**

Payment due on **21 Oct 2022**

PAYG income tax instalment

Your PAYG instalment for the period
1 July 2021 to 30 June 2022 is T5 \$ **1491** 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

ENTERED

NAT 4648-04.2020 [DE-9137]

149ATBA_Tax_Agent_DLX_336/001511/005417

HOW TO PAY

Your payment reference number (PRN) is: **99846 433 622 4860**

BPAY®



Bill code: 75556
 Ref: **998464336224860**

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



051

THE TRUSTEE FOR DHUEY SUPER FUND
C/- PEEL TAXATION & ACCOUNTING
PO BOX 4304
MANDURAH NORTH WA 6210

Statement period 01 Jul 22 to 08 Mar 23
Tax file number 954 138 440
Date of issue 13 March 2023
Statement number 6
Our reference 7137018960468
Internet: www.ato.gov.au Account enquiries: 13 28 66

**Income Tax Account
Statement of Account**

Total account balance as at 08 March 2023	\$0.00
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Your refund of **\$991.83**, ATO004000017472266 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period **01 July 2022 to 08 March 2023** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
12 Nov 20		OPENING BALANCE			0.00
18 Nov 21	16 May 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	319.68		319.68
24 May 22	23 May 22	Payment received		319.68	0.00
08 Mar 23	08 Mar 23	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		991.83	991.83 CR
08 Mar 23	13 Mar 23	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	991.83		0.00
08 Mar 23		CLOSING BALANCE			0.00

ENTERED

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement

IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by calling us on the numbers listed below.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 10.06% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission – You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

What you need if you phone us

We need to know we are talking to the right person before we can discuss your tax affairs. We will ask for details only you or someone you have authorised would know. An authorised person is someone who you have previously told us can act on your behalf. If you can, please have your tax file number or Australian business number with you.

For information about your rights and obligations go to www.ato.gov.au/taxpayerscharter

How to contact us

Individuals - phone us on **13 28 61** (8.00am - 6.00pm Monday to Friday).

Businesses - phone us on **13 28 66** (8.00am - 6.00pm Monday to Friday).

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR DHUEY
SUPER FUND
ABN 99 846 433 622
TFN 954 138 440

Activity statement 001

Date generated	11 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **11 December 2021** to **11 December 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2022	23 Oct 2022	General interest charge			\$0.00
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,491.00		\$0.00
12 Oct 2022	11 Oct 2022	Payment received		\$1,491.00	\$1,491.00 CR



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR DHUEY
SUPER FUND
ABN 99 846 433 622
TFN 954 138 440

Income tax 551

Date generated	11 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2022** to **11 December 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Mar 2023	13 Mar 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$991.83		\$0.00
8 Mar 2023	8 Mar 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$991.83	\$991.83 CR
