

THE TRUSTEE FOR DHUEY SUPER FUND

001511

UNIT 4 2A PEEL ST MANDURAH WA 6210

SCANNED



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]

HOW TO PAY

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

BPAY®



Biller 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

This form can be lodged online. Visit ato.gov.au/general/online-services



Indicate your choice by placing X in the box next to the Option you chose	
Option 1: Vary your PAYG instalment amount (T5)	 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 you are varying the T5 amount write X in the box above and then complete T6, T4 and 5A.	If lodging by paper: print clearly using a black pen use whole dollars or '0' (zero)
Varied instalment amount T6 \$.DØ .DØ .DØ	do not use n/a, nil, negative figures or symbols.
Reason code for variation (see variation codes table)	Variation codes (T4) Reason for varying T4 code
OR	Change in investments 21
Oh .	Current business structure not continuing 22
Ontion 2: Calculate annual DAVO in talement union in contact to the	Significant change in trading conditions 23
Option 2: Calculate annual PAYG instalment using income times rate	Internal business restructure 24
If you choose to calculate your annual PAYG instalment using income	Change in legislation or product mix 25
times rate, write X in the box above then complete T1, T11 and 5A.	Financial market changes 26
PAYG instalment income T1 \$.DQ	Use of income tax losses 27
Do not use symbols such as +, -, /, \$ If you used option 1 or 2 please complete the information below and send the form to the ATO. Payment can be made using one of the 'How to pay' options.	Contact phone number
correct, and that I am authorised to make this declaration. Aust	need to lodge this form, mail it to tralian Taxation Office ked Bag 1936
	URY NSW 1936
Taxation laws authorise the ATO to collect information including personal information are available. PAYMENT SLIP - 60 Australian Government THE TRUSTEE FOR DHUEY SU	ATO code 0000 0156 03
Australian Taxation Office	ABN 99 846 433 622
	Amount paid \$.00
Australian Taxation Office	PRN Code 99846 433 622 4860
Locked Bag 1936 ALBURY NSW 1936	

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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

Your refund of \$991.83, ATO004000017472266 has been forwarded to your nominated financial institution.

Transaction	list - This statem	ent shows transactions for the period 01 .	July 2022 to 08 March	2023 (inclusive).	
Process dat	e 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



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.



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

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



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