



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client BT HARDIE SUPERANNUATION
 FUND
ABN 65 944 707 167
TFN 795 134 605

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 23/08/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **01 July 2021** to **23 August 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 16 Mar 2022 | 16 May 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$2,268.35 | | \$2,268.35 DR |
| 1 Jun 2022 | 1 Jun 2022 | General interest charge | | | \$2,268.35 DR |
| 10 Jun 2022 | 9 Jun 2022 | Payment received | | \$2,268.35 | \$0.00 |
| 10 Jun 2022 | 10 Jun 2022 | General interest charge | | | \$0.00 |



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 FUND
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Print instalment

| Account | Period | Document ID |
|--|---------------------|-------------|
| Activity statement – 001 – BT HARDIE SUPERANNUATION FUND | Apr 2022 – Jun 2022 | 47695397771 |
| Receipt ID | 3637699455 | |
| Date lodged | 23 August 2022 | |
| Payment due date | 28 July 2022 | |

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|--|-----------------------|-------------|-------------|
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$0.00 | |
| T7 Instalment amount – Based on the notional tax \$ 3,391.35 from the 2021 assessment. | \$847.00 | | |
| T8 Estimated tax for year | \$0.00 | | |
| T9 Varied amount payable for quarter | \$0.00 | | |
| T4 Reason for variation | Change in investments | | |

No amount payable

\$0.00

You don't need to pay anything for this activity statement.

Breakdown of this activity statement lodgment

| | |
|----------------------------------|--------|
| PAYGI | \$0.00 |
| Activity statement result | \$0.00 |

Your new activity statement account balance

| | |
|--|--------|
| Account balance before lodgment | \$0.00 |
| Activity statement result | \$0.00 |
| Account balance after lodgment | \$0.00 |

as at 3:49 PM AEST 23 August 2022

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 659447071671260

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

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number
659447071671260



*171 659447071671260



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Client BT HARDIE SUPERANNUATION
FUND
ABN 65 944 707 167
TFN 795 134 605

Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 23/08/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

1 results found - from **01 July 2021** to **23 August 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|--|-------------------|--------------------|----------------|
| 23 Aug 2022 | 28 Jul 2022 | Original Activity Statement for the period ending 30 Jun 22 | | \$0.00 | \$0.00 |