



**Australian Government**  
**Australian Taxation Office**

**Agent** SMSF AUSTRALIA PTY LTD  
**Client** THE TRUSTEE FOR G&C CARR  
 SUPER FUND  
**ABN** 24 831 106 896

## Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR G&C CARR SUPER FUND	Jul 2020 – Sep 2020	44298052536

<b>Receipt ID</b>	2647962324
<b>Date lodged</b>	12 October 2020
<b>Payment due date</b>	25 November 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$980.00	
T7 Instalment amount – Based on the notional tax \$ 3,923.85 from the 2019 assessment.	\$980.00		

## Total amount to pay

\$861.00 DR

We have used existing credit on your account to pay part of this activity statement.

**You still need to pay \$861.00 by 25/11/2020** for this activity statement to minimise possible interest charges.

## Breakdown of this activity statement lodgment

---

<b>Additional PAYGI reported from this lodgment</b>	<b>\$980.00 DR</b>
---	--------------------

## Your new activity statement account balance

---

<b>Account balance before lodgment</b>	<b>\$119.00 CR</b>
<b>Activity statement result</b>	<b>\$980.00 DR</b>
<b>Account balance after lodgment</b>	<b>\$861.00 DR</b>

as at 3:32 PM AEDT 12 October 2020

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 4248311068967860**

### 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](http://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**  
**4248311068967860**



\*171 4248311068967860





**Australian Government**  
**Australian Taxation Office**

**Agent** SMSF AUSTRALIA PTY LTD  
**Client** THE TRUSTEE FOR G&C CARR  
 SUPER FUND  
**ABN** 24 831 106 896

## Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR G&C CARR SUPER FUND	Oct 2020 – Dec 2020	45260244512

**Receipt ID** 1712704393  
**Date lodged** 03 February 2021  
**Payment due date** 02 March 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$980.00	
T7 Instalment amount – Based on the notional tax \$ 3,923.85 from the 2019 assessment.	\$980.00		

## Total amount to pay

\$1,841.00 DR

**You need to pay \$861.00 immediately** for your existing account balance to minimise possible interest charges.

**You also need to pay \$980.00 by 02/03/2021** for this activity statement.

## Breakdown of this activity statement lodgment

<b>Additional PAYGI reported from this lodgment</b>	<b>\$980.00 DR</b>
---	--------------------

## Your new activity statement account balance

<b>Account balance before lodgment</b>	<b>\$861.00 DR</b>
<b>Activity statement result</b>	<b>\$980.00 DR</b>
<b>Account balance after lodgment</b>	<b>\$1,841.00 DR</b>

as at 9:34 AM AEDT 3 February 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 4248311068967860**

### 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](http://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**  
**4248311068967860**



\*171 4248311068967860





**Australian Government**  
**Australian Taxation Office**

**Agent** SMSF AUSTRALIA PTY LTD  
**Client** THE TRUSTEE FOR G&C CARR  
 SUPER FUND  
**ABN** 24 831 106 896

## Print instalment

Account	Period	Document ID
Activity statement – 004 – THE TRUSTEE FOR G&C CARR SUPER FUND	Jan 2021 – Mar 2021	45419166814

**Receipt ID** 9725120013  
**Date lodged** 19 March 2021  
**Payment due date** 26 May 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$980.00	
T7 Instalment amount – Based on the notional tax \$ 3,923.85 from the 2019 assessment.	\$980.00		

## Total amount to pay

\$1,841.00 DR

**You need to pay \$861.00 immediately** for your existing account balance to minimise possible interest charges.

**You also need to pay \$980.00 by 26/05/2021** for this activity statement.

### Breakdown of this activity statement lodgment

---

<b>PAYGI</b>	\$980.00 DR
<b>Activity statement result</b>	\$980.00 DR

### Your new activity statement account balance

---

<b>Account balance before lodgment</b>	\$861.00 DR
<b>Activity statement result</b>	\$980.00 DR
<b>Account balance after lodgment</b>	\$1,841.00 DR as at 4:00 PM AEDT 19 March 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** 4248311068967860

#### 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](http://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

4248311068967860



\*171 4248311068967860



