

14 MAR 2016

Queensland
GovernmentEnquiries 1300 300 734
Facsimile (07) 3035 3688

Client transaction number : **511535239**
 Client number : **3466975**
 Issue date : **10 March 2016**
 Your reference : **MA:KH:CEN01S**

Virtu Super
 PO Box 83
 MOUNT GRAVATT QLD 4122

Payment Amount

at Issue Date : **\$0.00**

Unpaid Tax Interest

Start Date : **12 April 2016**

The amount of \$0.00 is the total liability as at 10 March 2016.

Date of Transaction	Dutiable Value	Transaction Type	
23 February 2016	\$0.00	Transfer - Other than Land Vesting of dutiable property, Trust - dutiable property	
Parties			This Assessment
Transferors: R & M Brown Superfund Transferees: R & M Brown Superfund		Duty :	A \$0.00
		Adjudication Fees :	B \$0.00
		Postage Fees :	C \$0.00
		Penalty Tax :	D \$0.00
		Unpaid Tax Interest :	E \$0.00
		Payments / Refunds :	F \$0.00
		Assessed Liability : (A+B+C+D+E-F)	G \$0.00

Assessment Comments - Exemption allowed under s.117 of the Duties Act 2001.

Elizabeth Goli
 Commissioner of State Revenue



Non-payment and late payment

- * In accordance with Part 5 of the Taxation Administration Act 2001, duty which remains unpaid attracts Unpaid Tax Interest (UTI) on and from the UTI Start Date, which may be different from the due date, at the prescribed rate.
- * The current UTI yearly rate is 10.15%. The rate is subject to change annually on 1 July. For more information on UTI rates, please visit our website www.qld.gov.au/osr.

Objections and appeals

- * Objection against this assessment may be lodged with the Commissioner under Part 6 of the *Taxation Administration Act 2001* within 60 days after service of the assessment notice. A person dissatisfied with the decision on an objection may appeal against the assessment under Part 6 of the *Taxation Administration Act 2001*.

Payment requirements and options

- * The payment, including any accrued UTI since the issue date, is to be paid to the Office of State Revenue. The payment shown on this assessment does not affect any other outstanding liabilities.



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Direct Debit

Please contact the Office of State Revenue on 1300 300 734 if you would like to take up this option.



Pay by Credit Card

Bill Code: 333146
Payment Reference: 511535239

Credit card payments must be more than \$10 and less than \$50,000.
Only Visa or Mastercard accepted.

To pay by telephone with your card,
call 1300 803 545 or to pay online go to
www.qld.gov.au/osr

Note: There is a surcharge of 0.4% on each payment made through
BPOINT.



Electronic Funds Transfer

When paying by EFT you **must** use the reference printed to the right. The reference on each assessment is different. Without the correct payment reference, your payment may not be applied as intended. OSR's bank account details are listed to the right.

Bank account details

Payment Reference: 511535239
A/c name: Office of State Revenue Collection Account
A/c no: 10000935
BSB Code: 064-013
Bank: Commonwealth Bank
Branch: Queensland Government Banking Centre



Pay by cheque

Make your cheque payable to :
Commissioner of State Revenue

- * In order to ensure that documents are endorsed and delivered without delay, payment can be made in any of the following ways:

1. cash; (in your own interest banknotes should not be forwarded by post.)
2. bank cheque;
3. solicitor's trust account cheque;
4. accountant's trust account cheque;
5. credit union or building society's own cheque. (Not drawn on customer's account)

- * Payment must be made with cleared funds.

Complete the payment slip and send it with your cheque to:

**Office of State Revenue
GPO Box 2593
Brisbane QLD 4001**