



Client transaction number : **520401811**  
 Client number : **1067658**  
 Issue date : **9 December 2020**  
 Your reference :

Prosuper Australia  
 GPO Box 26  
 BRISBANE QLD 4001

**Payment Amount**  
**at Issue Date : \$0.00**

**Unpaid Tax Interest**  
**Start Date : 9 January 2021**

The amount of \$0.00 is the total liability as at 9 December 2020.

Date of Transaction	Dutiable Value	Transaction Type	
12 October 2020	\$0.00	Transfer - Other than Land Vesting of dutiable property, Trust - dutiable property	
Parties			This Assessment
Transferors: The Lynal Superannuation Fund Transferees: The Lynal Superannuation Fund		Duty :	A \$0.00
		Additional Foreign Acquirer Duty:	A1 \$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

Mark Jackson  
 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 8.1%. 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](http://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.



#### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au) ® Registered to BPAY Pty Ltd ABN 69 079 137 518



#### 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

Biller Code: 333146  
Payment Reference: 520401811

Credit card payments must be more than \$10 and less than \$50,000.  
VISA, MasterCard or AMEX accepted.

To pay by telephone with your card,  
call 1300 803 545 or to pay online go to  
[www.qld.gov.au/osr](http://www.qld.gov.au/osr)

Note: A surcharge applies on each payment made through BPOINT  
(0.518% for VISA or MasterCard and 1.4% for AMEX).



#### 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: 520401811  
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**