



Office of State Revenue
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax

Brenda Wishey
Land tax

Assessment notice 2021-22

for land owned as at midnight 30 June 2021
 Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*



417638-001 001258(3866) D036

The Trustee/s for Rowe & Co Super Fund
 15 Barclay Street
 DEAGON QLD 4017

Issue date 13 September 2021

Payment reference 400009910037

Client number 4598167

Amount payable \$7,400.00

(for this assessment)

Land tax paid in instalments
 \$2,010.33 - Paid next year

[Handwritten signature]

Date	Cash Out	Cash In	Description	Status	Account	By
15/07/2022	\$620.00		Direct Debit OSR QLD 400009910037	Unmatched	Bank of Que...	A
15/08/2022	\$620.00		Direct Debit OSR QLD 400009910037	Unmatched	Bank of Que...	A
15/09/2022	\$620.00		Direct Debit OSR QLD 400009910037	Unmatched	Bank of Que...	A
17/10/2022	\$150.33		Direct Debit QRO QLD 400009910037	Unmatched	Bank of Que...	A

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178
 Ref: 400009910037

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

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Due date 13 December 2021

Payment reference 400009910037

Amount payable \$7,400.00

(for this assessment)



Your 2021–22 land tax summary

2021–22 assessment	\$7,400.00
Reassessment—N/A	\$0.00
Total assessed liability	\$7,400.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$7,400.00

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .98 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2021–22	2020–21	2019–20						
LAND OWNED JOINTLY											
151 DOHLES ROCKS RD KALLANGUR	51134	8/RP/200651	\$1,400,000	\$1,400,000	\$1,400,000	\$1,400,000		\$700,000.00			\$700,000.00

Exemption codes

- D Subdivider discount applied
- A Aged-care facilities
- C COVID-19 Land tax relief
- E Other exemption
- M Moveable dwelling park
- P Primary production
- R Home
- S Supported accommodation
- T Transitional Home

Total taxable value	\$700,000.00
Tax rate ***	\$1,450 + 1.70c for each \$1 more than \$350,000
Total assessed liability	\$7,400.00

* These values are provided by the Valuer-General (www.qld.gov.au/landvaluations) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by the Valuer-General. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).

Schedule of assessments included in this arrangement

Payment reference number	Assessment year
400009910037	2022

Instalment number 1 - 15/10/2021 - \$620

Instalment schedule

Instalment number 2	15 November 2021	\$620.00
Instalment number 3	15 December 2021	\$620.00
Instalment number 4	17 January 2022	\$620.00
Instalment number 5	15 February 2022	\$620.00
Instalment number 6	15 March 2022	\$620.00
Instalment number 7	19 April 2022	\$620.00
Instalment number 8	16 May 2022	\$620.00
Instalment number 9	15 June 2022	\$620.00
Instalment number 10	15 July 2022	\$620.00
Instalment number 11	15 August 2022	\$620.00
Instalment number 12	15 September 2022	\$620.00
Instalment number 13	17 October 2022	\$150.33
Total payable		\$7,590.33

\$7400 -

190.33 extra