



MRS KERIN L DRAGICEVICH
PO BOX 963
BALCATTA WA 6914

Statement period 01 Jul 24 to 13 Nov 24
Tax file number 629 667 071
Date of issue 18 November 2024
Statement number 8
Our reference 7154287397805
Internet: www.ato.gov.au Account enquiries: 13 28 61

Income Tax Account
Statement of Account

Overdue amount as at 13 November 2024

You are required to pay this amount immediately.
General interest charge (GIC) may be accruing.

\$163.35 DR

Amounts not yet due

\$583.80 DR

Transaction list - This statement shows transactions for the period 01 July 2024 to 13 November 2024 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
16 Sep 22		OPENING BALANCE			0.00
11 Nov 24	21 Nov 24	Tax return Individuals - Income Tax for the period from 01 Jul 23 to 30 Jun 24	583.80		583.80
11 Nov 24	05 Jun 24	Tax return Individuals - Income Tax for the period from 01 Jul 22 to 30 Jun 23	163.35		747.15
11 Nov 24	09 Dec 24	Penalty for failure to lodge Tax return for individuals on time for the period from 01 Jul 23 to 30 Jun 24	313.00		1,060.15

David Allen
Deputy Commissioner of Taxation

Please see over for important information about your statement

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71092.100071-12-2021

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Australian Taxation Office

PAYMENT SLIP - 21
KERIN L DRAGICEVICH

TFN 629 667 071/00551

Amount paid \$

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

PRN 551 00629 667 071 7821



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IMPORTANT INFORMATION ABOUT YOUR STATEMENT

Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by calling us on the numbers listed below.

Explanation of terms

The process date is the date that we processed a particular transaction.

The effective date is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

Having trouble paying?

If you are experiencing difficulty making your payment by the due date, phone us on the numbers listed below to discuss options that may be available to help you meet your obligations.

General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 11.38% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

GIC remission – You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

What you need if you phone us

We need to know we are talking to the right person before we can discuss your tax affairs. We will ask for details only you or someone you have authorised would know. An authorised person is someone who you have previously told us can act on your behalf. If you can, please have your tax file number or Australian business number with you.

How to contact us

For an explanation of your account:

Individuals - phone us on **13 28 61** (8.00am – 6.00pm Monday to Friday).

Businesses - phone us on **13 28 66** (8.00am – 6.00pm Monday to Friday).

To make an arrangement to pay you can contact our automated self help 24 hours per day, seven days a week on **13 28 65**.

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

If calling from overseas - phone us on **+61 2 6216 1111** (8.00am - 5.00pm (AEST) Monday to Friday).

HOW TO PAY

Your payment reference number (PRN) is: 551006296670717821

BPAY®



Billers code: 75556

Ref: 551006296670717821

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card using our secure online services.
A card payment fee applies.

For more info visit www.ato.gov.au/payonline

OTHER PAYMENT OPTIONS

For other payment options, visit www.ato.gov.au/paymentoptions

MRS KERIN L DRAGICEVICH		Tax file number: 629 667 071		Statement number: 8	
Transaction list - This statement shows transactions for the period 01 July 2024 to 13 November 2024 (inclusive).					
Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
13 Nov 24	09 Dec 24	Remission of penalty for failure to lodge Tax return for individuals on time for the period from 01 Jul 23 to 30 Jun 24		313.00	747.15
13 Nov 24		CLOSING BALANCE			747.15 DR

