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THE TRUSTEE FOR FARHAN FAMILY SUPER
FUND
3 FERRARS WAY
MICKLEHAM VIC 3064

Instalment Activity Statement

July to September 2019

Document ID 42 958 303 058

ABN 56 947 628 197

Form due on 28 Oct 2019

Payment due on 28 Oct 2019

When completing this form:

- print clearly using a black pen
- round down to whole dollars (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not report negative figures or use symbols such as +, -, /, \$.

Contact phone number

□ □ □ □ □ □ □ □ □ □ □ □

Authorised contact person
who completed the form

□ □ □ □ □ □ □ □ □ □ □ □

PAYG income tax instalment

for the QUARTER from 1 Jul 2019 to 30 Sep 2019

Complete Option 1 OR 2 (Indicate one choice with an X)

☐ Option 1: Pay a PAYG instalment amount quarterly

ATO instalment amount T7 \$ 896 From 2019 assessment

Write the T7 amount at 5A. If varying the T7 amount, see over.

OR

☐ Option 2: Calculate PAYG instalment using income times rate

PAYG instalment income T1 \$ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

ATO instalment rate T2 13.64 % Notional tax \$3,416 from 2019 assessment

Write the result of T1 x T2 at 5A. If varying the T2 rate, see over.

Amounts you owe the ATO

PAYG income tax instalment 5A \$ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Deferred company/fund instalment 7 ~~□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □~~

5A + 7 8A \$ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Amount the ATO owes you

Credit from PAYG income tax instalment variation 5B ~~□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □~~

Payment or refund?

Is 8A more than 5B? ☐ Yes, then write the result of 8A minus 5B at 9.
(Indicate with X) This amount is payable to the ATO.

☐ No, then write the result of 5B minus 8A at 9. This amount is refundable to you (or offset against any other tax debt you have).

Your payment or refund amount

9 \$ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Do not use symbols such as +, -, /, \$

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature

Date / /

Return this completed form to
Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936

HRS MINS

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Estimate the time taken to complete this form. Include the time taken to collect any information.

! Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.

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PAYMENT SLIP - 60



THE TRUSTEE FOR FARHAN FAMILY SUPER
FUND

ATO code 0000 0156 03

ABN 56 947 628 197

Amount paid \$.00

EFT Code 56947 628 197 5960

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



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Variation codes (T4)	
Reason for varying	T4 code
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Option 1: PAYG instalment amount

If varying the T7 amount, complete T8, T9, T4

[illegible][illegible]

Write the T9 amount at 5A on the front

Reason code for variation **T4** ☐ ☐**OR**

Option 2: PAYG instalment rate

If varying the T2 rate, complete T3, T11, T4

New varied rate **T3** . %

T3xT1 T11 \$ [] [] [] [] [] [] [] [] [] [] .00

Write the T11 amount at 5A on the front

Reason code for variation **T4**

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.