



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR A M SCOTT
SUPER FUND
ABN 44 361 461 054
TFN 971 017 053

Activity statement 004

Date generated	16/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **16 June 2018** to **31 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$198.00		\$0.00
26 Jul 2019	25 Jul 2019	Payment		\$198.00	\$198.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$138.00		\$0.00
24 Apr 2019	23 Apr 2019	Payment		\$138.00	\$138.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$138.00		\$0.00
28 Feb 2019	27 Feb 2019	Payment		\$138.00	\$138.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$138.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2018	22 Oct 2018	Payment		\$138.00	\$138.00 CR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18		\$0.00	\$0.00



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Client THE TRUSTEE FOR A M SCOTT
 SUPER FUND
ABN 44 361 461 054
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Income tax 002

Date generated	16/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **16 June 2018** to **16 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jun 2019	24 Jun 2019	General interest charge			\$0.00
24 Jun 2019	21 Jun 2019	Payment received		\$112.85	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$112.85 DR
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$112.85		\$112.85 DR