

Agent PEEL TAXATION AND

ACCOUNTING

Client THE TRUSTEE FOR DARRYL

BIRCH SUPER FUND

ABN 92 246 280 263

TFN 896 611 370

Income tax 551

Date generated	05/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2020	31 Mar 2020	Payment received		\$507.57	\$0.00
31 Jan 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$507.57		\$507.57 DR



Agent PEEL TAXATION AND

ACCOUNTING

Client THE TRUSTEE FOR DARRYL

BIRCH SUPER FUND

ABN 92 246 280 263 TFN 896 611 370

Activity statement 001

 Date generated
 05/03/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$305.00 CR

Transactions

10 results found - from 01 July 2019 to 31 August 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$320.00		\$0.00
3 Jul 2020	2 Jul 2020	Payment received		\$320.00	\$320.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$478.00		\$0.00
15 Apr 2020	14 Apr 2020	Payment received		\$478.00	\$478.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$241.00		\$0.00
7 Jan 2020	2 Jan 2020	Payment received		\$241.00	\$241.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$241.00		\$0.00
7 Oct 2019	4 Oct 2019	Payment		\$241.00	\$241.00 CR

Balance	Credit (CR)	Debit (DR)	Description	Effective date	Processed date
00.0\$		\$218.00	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	29 Jul 2019	610≤ guA 4
\$218.00 CR	\$218.00		Payment	82 Jun 2019	1 Jul 2019