



Agent CLARKE MCEWAN
Client THE HILL FAMILY
SUPERANNUATION FUND

ABN 51 296 873 246

Print instalment

Account	Period	Document ID
TODAY CONTRACTOR AND AND CONTRACTOR AND	graduate and probability and a second	transport of the entire of the entire of
Activity statement – 001 – THE HILL FAMILY SUPERANNUATION FUND	Oct 2019 - Dec 2019	40573197952

Receipt ID

Unavailable

Date lodged

28 February 2020

Payment due date

28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	•
PAYG income tax instalment			
5A Owed to ATO		\$1,448.00	
T7 Instalment amount — Based on the notional tax \$ 5,517.16 from the 2019 assessment.	\$1,448.00		

Amount owing to ATO

\$1,448.00

BPAY®



Biller code 75556 Ref 512968732465560

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number 512968732465560



*171 512968732465560





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ABN 51 296 873 246

Print instalment

Account	Period		Document ID
Special in the contraction of th	COREST CO. DOMESTIC AND A SECTION AND A SECTION AND A SECTION ASSESSMENT AND A SECTION ASSESSMENT A	and secretary that is the o	, i.e. $(r_{\rm e}) = 10^{-10}$ and $(r_{\rm e}) = 10^{-10}$ and $(r_{\rm e}) = 10^{-10}$
		- Mar 2020	40605438356
		and the second	and a service of the entire service of a service contract of

Receipt ID

Date lodged

Payment due date

Unavailable

28 April 2020 28 April 2020

Statement summary

Description	Reported Value		Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$1,448.00	
T7 Instalment amount — Based on the notional tax \$ 5,517.16 from the 2019 assessment.	\$1,448.00		

Amount owing to ATO

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ABN 51 296 873 246

Print instalment

	•	
Account	Period	Document ID
Control of the programmer and the control of the co	The second secon	e exercise de la companya de la comp
Activity statement - 001 - THE HILL FAMILY SUPERANNU	IATION FUND Apr 2020 – Jun 2020	40638378419

Receipt ID Unavailable
Date lodged 28 July 2020
Payment due date 28 July 2020

Statement summary

Description	Reported Value	Owed to ATO	•
PAYG income tax instalment			
5A Owed to ATO		\$1,448.00	
T7 Instalment amount — Based on the notional tax \$ 5,517.16 from the 2019 assessment.	\$1,448.00	<u>na de Ladoris (n. 1844)</u> (1866), 1871, anis (1866), 1873, anis (1866),	

Amount owing to ATO

\$1,448.00

BPAY®



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*171 512968732465560



PAYG Instalments report 2020

Tax Agent

75078006

Last Updated

12/09/2020

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
784038695	THE HILL FAMILY SUPERANNUATION FUND	Not Applicable	1,448.00	1,448.00	1,448.00	4,344.00

Total No of Clients: 1



Agent CLARKE MCEWAN Client THE HILL FAMILY

SUPERANNUATION FUND

ABN 51 296 873 246 TFN 784 038 695

Activity statement 001

 Date generated
 15/09/2020

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

19 results found - from 15 September 2018 to 15 September 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Aug 2020	26 Aug 2020	General interest charge			\$0.00
26 Aug 2020	25 Aug 2020	Payment received	09-44-97/X800000XXXX-000000000000000000-2	\$1,448.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge		W-W	\$1,448.00 DR
3 Aug 2020	30 Jul 2020	General interest charge			\$1,448.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,448.00		\$1,448.00 DR
30 Jul 2020	30 Jul 2020	General interest charge			\$0.00
30 Jul 2020	29 Jul 2020	Payment received	general — A Andrea Andrea de Antonio (Contra de Contra de Contra de Contra de Contra de Contra de Contra de Co	\$1,448.00	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge		for an emergency (september pulse) and the statement of the statement of the statement of the statement of the	\$1,448.00 DR
1 Jun 2020	1 Jun 2020	General interest charge		i Profes Profes for de describentation de la manage de la decembra	\$1,448.00 DR
1 Jun 2020	1 May 2020	General interest charge	entropy and a property of the second		\$1,448.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,448.00		\$1,448.00 DR
28 Apr 2020	28 Apr 2020	General interest charge			\$0.00
28 Apr 2020	27 Apr 2020	Payment received	### #################################	\$1,448.00	\$0.00
1 Apr 2020	1 Apr 2020	General interest charge		National Control of the Control of t	\$1,448.00 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,448.00	Western and Committee and Administration and the Administration and Ad	\$1,448.00 DR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,908.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment	***************************************	\$1,908.00	\$1,908.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$1,908.00		\$0.00
29 Oct 2018	26 Oct 2018	Payment	Milder of the American Conference of the America	\$1,908.00	\$1,908.00 CR







Agent CLARKE MCEWAN
Client THE HILL FAMILY
SUPERANNUATION FUND

ABN 51 296 873 246 TFN 784 038 695

Income tax 551

Date generated	15/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 15 September 2018 to 15 September 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Oct 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,960.16		\$0.00
3 Oct 2019	2 Oct 2019	Payment received	······································	\$1,960.16	\$1,960.16 CR
20 Feb 2019	25 Feb 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$9,028.62	остория (ден Чентов (ден ден ден ден ден ден ден ден ден ден	\$0.00
13 Feb 2019	13 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	Handlight were remained the second	\$9,019.62	\$9,028.62 CR
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