

Agent RICHARDSONS TAXATION

SERVICES

Client THE TRUSTEE FOR MORRIS SUPERANNUATION FUND

ABN 80 527 146 424

TEN 369 656 623

Activity statement 001

Date generated	05/03/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from 01 July 2018 to 31 July 2019 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jul 2018	20 Jul 2018	Payment		\$223.00	\$223.00 CR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$223.00		\$0.00
22 Oct 2018	19 Oct 2018	Payment		\$228.00	\$228.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$228.00		\$0.00
2 Jan 2019	31 Dec 2018	Payment		\$228.00	\$228.00 CR
3 Mar 2019	31 May 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$228.00		\$0.00
1 Apr 2019	29 Mar 2019	Payment		\$351.00	\$351.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$351.00		\$0.00
2 Jul 2019	1 Jul 2019	Payment		\$269.00	\$269.00 CR



Agent RICHARDSONS TAXATION

SERVICES

Client THE TRUSTEE FOR MORRIS SUPERANNUATION FUND

ABN 80 527 146 424 TFN 369 656 623

Income tax 552

Date generated	05/03/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2018 to 30 June 2019 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Oct 2018	19 Oct 2018	Payment received		\$382.40	\$382.40 CR
27 Feb 2019	28 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$382.40		\$0.00



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