



Australian Government
Australian Taxation Office

Year to date revenue product summary report 2021/2022

Client Name THE TRUSTEE FOR ANNALISE PTY LTD SUPERANNUATION FUND
Last Updated 25/02/2023
TFN 940743241

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Fringe benefits tax instalments	
Wine equalisation tax	
Deferred company/fund instalments	
Pay as you go income tax instalments	7,155.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	0.00
Goods and services tax instalments	0.00
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1