



Australian Government  
Australian Taxation Office

**Agent** J I CONSULTING PTY LTD  
**Client** THE TRUSTEE FOR A & S MARTIN  
SUPERANNUATION FUND  
**ABN** 47 967 507 604  
**TFN** 632 289 748

## Activity statement 004

<b>Date generated</b>	20 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from 01 July 2020 to 20 December 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Oct 2022	14 Oct 2022	Payment received		\$255.00	\$0.00
14 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$255.00		\$255.00 DR
7 Jul 2022	6 Jul 2022	Payment received		\$250.00	\$0.00
6 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$250.00		\$250.00 DR
7 Apr 2022	6 Apr 2022	Payment received		\$250.00	\$0.00
6 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$250.00		\$250.00 DR
25 Feb 2022	24 Feb 2022	Payment received		\$250.00	\$0.00
23 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$250.00		\$250.00 DR



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## Income tax 002

<b>Date generated</b>	20 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from 01 July 2020 to 20 December 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2021	16 Nov 2021	General interest charge			\$0.00
16 Nov 2021	15 Nov 2021	Payment received		\$1,521.35	\$0.00
1 Nov 2021	1 Jul 2021	General interest charge			\$1,521.35 DR
26 Oct 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,521.35		\$1,521.35 DR