

PAYG Instalments report 2020

Tax Agent 749006
Last Updated 05/09/2020

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
379065555	THE TRUSTEE FOR LOGAN SUPER FUND	1,475.00	1,475.00	1,475.00	1,391.00	5,816.00

Total No of Clients: 1



Income tax 552

All fields marked with * are mandatory.

THE TRUSTEE FOR LOGAN SUPER FUND

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

4 results found - from 14 September 2018 to 14 September 2020
sorted by **processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Apr 2020	28 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$155.35		\$0.00
23 Apr 2020	23 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$155.35	\$155.35 CR
2 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$346.75		\$0.00
18 Apr 2019	17 Apr 2019	Payment received		\$346.75	\$346.75 CR



Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR LOGAN SUPER FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue \$0.00	Not yet due \$0.00	Balance \$0.00
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Transactions

16 results found - from 14 September 2018 to 14 September 2020
sorted by **processed date** ordered newest to oldest

Filter

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	\$1,391.00		\$0.00
30 Jun 2020	29 Jun 2020	Payment received		\$1,391.00	\$1,391.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,475.00		\$0.00
21 Apr 2020	20 Apr 2020	Payment received		\$1,475.00	\$1,475.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,475.00		\$0.00
4 Feb 2020	3 Feb 2020	Payment received		\$1,475.00	\$1,475.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,475.00		\$0.00
16 Oct 2019	15 Oct 2019	Payment		\$1,475.00	\$1,475.00 CR

4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<u>\$1,727.00</u>	\$0.00
16 Jul 2019	15 Jul 2019	Payment	\$1,727.00	\$1,727.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$1,409.00</u>	\$0.00
9 Apr 2019	8 Apr 2019	Payment	\$1,409.00	\$1,409.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	<u>\$1,409.00</u>	\$0.00
18 Feb 2019	15 Feb 2019	Payment	\$1,409.00	\$1,409.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	<u>\$1,409.00</u>	\$0.00
16 Oct 2018	15 Oct 2018	Payment	\$1,409.00	\$1,409.00 CR