



Income tax 551

Date generated	26/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **26 August 2020** to **26 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Jun 2022	9 Jun 2022	General interest charge			\$0.00
9 Jun 2022	8 Jun 2022	Payment received		\$4,229.25	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$4,229.25 DR
4 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$4,229.25		\$4,229.25 DR
6 May 2021	5 May 2021	Payment received		\$243.93	\$0.00
19 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$243.93		\$243.93 DR



Agent DODD ACCOUNTING
Client THE TRUSTEE FOR DEBORAH
MANOY SUPER FUND
ABN 45 204 864 994
TFN 908 106 741

Activity statement 001

Date generated 12 April 2023
Overdue \$3,049.00 DR
Not yet due \$0.00
Balance \$3,049.00 DR

Transactions

6 results found - from 12 April 2021 to 12 April 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Apr 2023	1 Mar 2023	General interest charge			\$3,049.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,023.00		\$3,049.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$2,026.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$1,023.00		\$2,026.00 DR
3 Oct 2022	3 Oct 2022	General interest charge			\$1,003.00 DR
4 Sep 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,003.00		\$1,003.00 DR



Agent DODD ACCOUNTING
Client THE TRUSTEE FOR DEBORAH
MANOY SUPER FUND
ABN 45 204 864 994

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR DEBORAH MANOY SUPER FUND	Apr 2022 – Jun 2022	49614730321

Receipt ID Unavailable
Date lodged 28 July 2022
Payment due date 28 July 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$1,003.00	

T7 Instalment amount – Based on the notional tax \$ 4,015.22 from the 2021 assessment. \$1,003.00

Amount owing to ATO

\$1,003.00

BPAY®



Bill code 75556
Ref 452048649948060

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
452048649948060



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