



Australian Government
 Australian Taxation Office

Year to date revenue product summary report 2020/2021

Client Name THE TRUSTEE FOR THE JL & TL TURNER
 SUPERANNUATION FUND
Last Updated 11/12/2021
TFN 922490493

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	6,105.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	
Goods and services tax instalments	
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1



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Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE JL & TL
 TURNER SUPERANNUATION
 FUND
ABN 47 604 232 917
TFN 922 490 493

Income tax 551

Date generated	14/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 14 December 2019 to 14 December 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Apr 2021	22 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,209.10		\$0.00
19 Apr 2021	19 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$7,209.10	\$7,209.10 CR
8 May 2020	7 May 2020	Payment received		\$456.75	\$0.00
2 Apr 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$456.75		\$456.75 DR



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FUND
ABN 47 604 232 917
TFN 922 490 493

Activity statement 001

Date generated	14/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

26 results found - from 14 December 2019 to 14 December 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Nov 2021	9 Nov 2021	General interest charge			\$0.00
9 Nov 2021	8 Nov 2021	Payment received		\$269.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$269.00 DR
15 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$269.00		\$269.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
19 May 2021	19 May 2021	General interest charge			\$0.00
19 May 2021	18 May 2021	Payment received		\$2,035.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$2,035.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,035.00		\$2,035.00 DR
7 Apr 2021	7 Apr 2021	General interest charge			\$0.00
7 Apr 2021	6 Apr 2021	Payment received		\$2,035.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$2,035.00 DR



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ABN 47 604 232 917

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE JL & TL TURNER SUPERANNUATION FUND	Jul 2020 – Sep 2020	42392324658
Receipt ID	Unavailable	
Date lodged	28 October 2020	
Payment due date	28 October 2020	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$2,035.00	
T7 Instalment amount – Based on the notional tax \$ 8,142.75 from the 2019 assessment.	\$2,035.00		

Amount owing to ATO

\$2,035.00

BPAY®



Biller code 75556
Ref 476042329171960

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

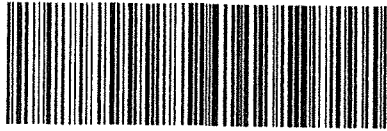
For more information see www.bpay.com.au

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
476042329171960

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THE JL & TL TURNER SUPERANNUATION FUND
PO BOX 21
MILING WA 6575

Quarterly PAYG instalment notice

July to September 2020

Document ID 42 392 324 658

ABN 47 604 232 917

Variations due on 28 Oct 2020

Payment due on 28 Oct 2020

PAYG income tax instalment

ATO instalment amount
for the period shown above is T7 \$ From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.



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ABN 47 604 232 917

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE JL & TL TURNER SUPERANNUATION FUND	Oct 2020 – Dec 2020	44853689772

Receipt ID 562647355
Date lodged 24 February 2021
Payment due date 02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$2,035.00	
T7 Instalment amount – Based on the notional tax \$ 8,142.75 from the 2019 assessment.	\$2,035.00		

Total amount to pay

\$2,035.00 DR



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 FUND
ABN 47 604 232 917

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE JL & TL TURNER SUPERANNUATION FUND	Jan 2021 – Mar 2021	44913246616
Receipt ID	Unavailable	
Date lodged	28 April 2021	
Payment due date	28 April 2021	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$2,035.00	
T7 Instalment amount – Based on the notional tax \$ 8,142.75 from the 2019 assessment.	\$2,035.00		

Amount owing to ATO

\$2,035.00

BPAY®



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Ref 476042329171960

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Payment reference number

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