



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR HUNTER
FAMILY SUPERANNUATION FUND
ABN 75 425 024 776
TFN 918 707 870

Activity statement 001

Date generated	22/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from 01 July 2020 to 01 January 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2020	27 Jul 2020	Payment received		\$374.00	\$374.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$374.00		\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$642.00	\$642.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$642.00		\$0.00
22 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$642.00		\$642.00 DR
1 Mar 2021	26 Feb 2021	Payment received		\$642.00	\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$642.00		\$642.00 DR
3 May 2021	3 May 2021	General interest charge			\$642.00 DR
1 Jun 2021	31 May 2021	Payment received		\$642.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$0.00



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PAYG Instalments report 2021

Tax Agent 64104000
Last Updated 19/03/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
918707870	THE TRUSTEE FOR HUNTER FAMILY SUPERANNUATION FUND	642.00	642.00	642.00	1,183.00	3,109.00

Total No of Clients: 1



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Year to date interest summary report 2020/2021

① **You should not rely** on this report to prepare your client's income tax returns. For more information refer to [recurring data issues \(https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromlaccts\)](https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromlaccts)

Client Name THE TRUSTEE FOR HUNTER FAMILY SUPERANNUATION
FUND
Last Updated 19/03/2022
TFN 918707870

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Total net interest debited	0.33
Total net interest credited	0.33 CR

Total clients for this tax agent : 1



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Year to date revenue product summary report 2020/2021

Client Name THE TRUSTEE FOR HUNTER FAMILY SUPERANNUATION
FUND
Last Updated 19/03/2022
TFN 918707870

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	3,109.00
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 HUNTER
 FAMILY SUPERANNUATION FUND
ABN 75 425 024 776
TFN 918 707 870

Income tax 551

Date generated	22/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2020 to 22 March 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$674.23		\$674.23 DR
18 May 2021	17 May 2021	Payment received		\$674.23	\$0.00