



Australian Government
Australian Taxation Office

PAYG Instalments report 2023

Tax Agent 61772007
Last Updated 23/09/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
639021923	THE TRUSTEE FOR EL SUPERANNUATION FUND	Not Applicable	Not Applicable	162.00	162.00	324.00

Total No of Clients: 1



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Agent GOODALL & CO
Client THE TRUSTEE FOR EL
 SUPERANNUATION FUND
ABN 52 537 571 425
TFN 639 021 923

Income tax 002

Date generated	26 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from 26 September 2021 to 26 September 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jun 2023	15 May 2023	Credit transferred to Integrated Client Account	\$4.91		\$0.00
5 Jun 2023	15 May 2023	Interest for early payment of Income Tax		\$4.91	\$4.91 CR
14 Feb 2023	15 May 2023	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$0.00	\$0.00
18 Aug 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$0.00
16 Aug 2022	15 Aug 2022	Payment received		\$259.00	\$259.00 CR
2 Nov 2021	1 Nov 2021	Payment received		\$518.00	\$0.00
13 Oct 2021	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR