



**Australian Government**  
**Australian Taxation Office**

**Agent** CARTER WOODGATE  
**Client** THE TRUSTEE FOR KAMBALDA  
 BOYS SUPERANNUATION FUND  
**ABN** 58 506 511 014  
**TFN** 951 067 233

## Income tax 551

<b>Date generated</b>	06/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **01 July 2020** to **06 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$26.45		\$0.00
20 Apr 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,566.60		\$7,566.60 DR
3 May 2021	3 May 2021	General interest charge			\$7,566.60 DR
4 May 2021	3 May 2021	Payment received		\$7,557.60	\$9.00 DR
18 May 2021	17 May 2021	Payment received		\$9.00	\$0.00
18 May 2021	18 May 2021	General interest charge			\$0.00



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**TFN** 951 067 233

## Activity statement 001

<b>Date generated</b>	06/08/2021
<b>Overdue</b>	\$9,289.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$9,289.00 DR

## Transactions

9 results found - from **01 July 2020** to **06 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jul 2020	9 Jul 2020	Payment received		\$973.00	\$1,955.00 CR
10 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$973.00		\$982.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$927.00		\$55.00 CR
5 Nov 2020	4 Nov 2020	Payment received		\$927.00	\$982.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$920.00		\$62.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$924.00		\$862.00 DR
2 May 2021	2 May 2021	General interest charge			\$862.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$8,427.00		\$9,289.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$9,289.00 DR



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## PAYG Instalments report 2021

Tax Agent 64104000  
Last Updated 31/07/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
951067233	THE TRUSTEE FOR KAMBALDA BOYS SUPERANNUATION FUND	927.00	920.00	924.00	Outstanding 8427.	<del>2771.00</del> 1198.

Total No of Clients: 1

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JNL (3)