



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

**Agent** J I CONSULTING PTY LTD  
**Client** THE TRUSTEE FOR SEARLE  
 FAMILY SMSF  
**ABN** 94 208 073 597  
**TFN** 952 443 923

## Income tax 551

<b>Date generated</b>	08/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jun 2021	2 Jul 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$522.75		\$0.00
29 Jun 2021	19 May 2021	General interest charge			\$522.75 CR
28 Jun 2021	2 Mar 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$522.75	\$522.75 CR
19 May 2021	19 May 2021	General interest charge			\$0.00
19 May 2021	18 May 2021	Payment received		\$1,191.40	\$0.00
4 May 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,191.40		\$1,191.40 DR
25 Feb 2021	25 Feb 2021	General interest charge			\$0.00
25 Feb 2021	24 Feb 2021	Payment received		\$518.75	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$518.75 DR



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## Activity statement 001

<b>Date generated</b>	08/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Feb 2021	25 Feb 2021	General interest charge			\$0.00
25 Feb 2021	24 Feb 2021	Payment received		\$2,838.00	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$2,838.00 DR
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,838.00		\$2,838.00 DR