



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR MACARINA
SUPER FUND
ABN 77 217 981 080
TFN 641 207 240

Activity statement 004

Date generated	02 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **02 June 2021** to **30 August 2022** sorted by **processed date** ordered **newest to oldest**



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Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR MACARINA
SUPER FUND
ABN 77 217 981 080
TFN 641 207 240

Income tax 002

Date generated	02 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **02 June 2021** to **02 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Mar 2022	25 Mar 2022	General interest charge			\$0.00
25 Mar 2022	24 Mar 2022	Payment received		\$518.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$518.00 DR
11 Feb 2022	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