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Australian Government Australian Taxation Office AgentWALKER PARTNERS (AUST) PTY
LTDClientTHE TRUSTEE FOR SDP
SUPERFUNDABN96 489 613 175TFN939 996 290

Activity statement 001

Tax type summary

Income tax year	2023
Period	01 July 2022 - 30 June 2023
Туре	Pay as you go Instalments
Balance	\$1,614.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30/10/2022	28/10/2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$598.00		\$598.00 DR
05/03/2023	28/02/2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$598.00		\$1,196.00 DR
30/04/2023	28/04/2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$15.00		\$1,211.00 DR
30/07/2023	28/07/2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$403.00		\$1,614.00 DR