



Australian Government
Australian Taxation Office

PAYG Instalments report 2022

Tax Agent 64104000
Last Updated 14/01/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
867749843	CJ AND AM BUTCHER SUPERANNUATION FUND	821.00	821.00	0.00	Not Applicable	1,642.00

Total No of Clients: 1



Australian Government
Australian Taxation Office

Year to date revenue product summary report 2021/2022

Client Name CJ AND AM BUTCHER SUPERANNUATION FUND
Last Updated 14/01/2023
TFN 867749843

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Fringe benefits tax instalments	
Wine equalisation tax	
Deferred company/fund instalments	
Pay as you go income tax instalments	1,642.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	
Goods and services tax instalments	
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client CJ AND AM BUTCHER
SUPERANNUATION FUND
ABN 53 279 814 239
TFN 867 749 843

Income tax 551

Date generated	23 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 01 July 2021 to 23 January 2023 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Mar 2022	14 Mar 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$5,353.86	\$5,353.86 CR
14 Mar 2022	14 Mar 2022	Credit transferred to Integrated Client Account	\$821.00		\$4,532.86 CR
14 Mar 2022	17 Mar 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$4,532.86		\$0.00



Activity statement 001

Date generated	23 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **23 January 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Sep 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$821.00		\$138.00 CR
5 Sep 2021	5 Sep 2021	General interest charge			\$138.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$821.00		\$683.00 DR
31 Oct 2021	31 Oct 2021	General interest charge			\$683.00 DR
30 Nov 2021	29 Nov 2021	Payment received		\$683.00	\$0.00
30 Nov 2021	30 Nov 2021	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$821.00		\$821.00 DR
14 Mar 2022	14 Mar 2022	General interest charge			\$821.00 DR
14 Mar 2022	14 Mar 2022	Credit transfer received from Income Tax Account		\$821.00	\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$821.00		\$821.00 DR
2 May 2022	2 May 2022	General interest charge			\$821.00 DR