



Australian Government
Australian Taxation Office

PAYG Instalments report 2021

Tax Agent 64215004
Last Updated 11/12/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
983692121	THE TRUSTEE FOR SLLL SUPER FUND	169.00	169.00	169.00	Not Applicable	507.00

Total No of Clients: 1



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Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR SLLL SUPER
FUND
ABN 26 787 368 693
TFN 983 692 121

Activity statement 004

Date generated	16/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 June 2020** to **31 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$169.00		\$0.00
13 Apr 2021	12 Apr 2021	Payment received		\$169.00	\$169.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$169.00		\$0.00
4 Jan 2021	29 Dec 2020	Payment received		\$169.00	\$169.00 CR
13 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$169.00		\$0.00
28 Oct 2020	27 Oct 2020	Payment received		\$169.00	\$169.00 CR



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Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR SLLL SUPER
FUND
ABN 26 787 368 693
TFN 983 692 121

Income tax 002

Date generated	16/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **16 December 2019** to **16 December 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	1 Jun 2021	General interest charge			\$0.00
1 Jun 2021	31 May 2021	Payment received		\$446.37	\$0.00
12 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$446.37		\$446.37 DR
29 Jun 2020	26 Jun 2020	Payment received		\$874.55	\$0.00
24 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$874.55		\$874.55 DR