



Australian Government
Australian Taxation Office

Agent DGZ
Client JOHNSON SUPERANNUATION
 FUND
ABN 64 137 568 697

Print activity statement

Account	Period	Document ID
Activity statement – 001 – JOHNSON SUPERANNUATION FUND	Jul 2020 – Sep 2020	40675523129

Receipt ID 4747248112
Date lodged 15 February 2021
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$191.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 765.75 from the 2019 assessment.	\$191.00		

Amount owing to ATO

\$191.00

BPAY[®]



Bill code 75556

Ref 641375686972660

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Australia Post

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Payment reference number

641375686972660



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Print activity statement

Account	Period	Document ID
Activity statement – 001 – JOHNSON SUPERANNUATION FUND	Oct 2020 – Dec 2020	40708249480

Receipt ID 9348125095
Date lodged 16 February 2021
Payment due date 02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG tax withheld</i>			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$191.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 765.75 from the 2019 assessment.	\$191.00		

Amount owing to ATO

\$191.00

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 FUND
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Print activity statement

Account	Period	Document ID
Activity statement – 001 – JOHNSON SUPERANNUATION FUND	Jan 2021 – Mar 2021	40739207698

Receipt ID 3981884584
Date lodged 18 June 2021
Payment due date 26 May 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$191.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 765.75 from the 2019 assessment.	\$191.00		

Amount owing to ATO

\$191.00

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Biller code 75556

Ref 641375686972660

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 FUND
ABN 64 137 568 697

Print activity statement

Account	Period	Document ID
Activity statement – 001 – JOHNSON SUPERANNUATION FUND	Apr 2021 – Jun 2021	40770451098

Receipt ID 2421672021
Date lodged 18 June 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

No amount payable

\$0.00

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Bill code 75556
Ref 641375686972660

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Agent DGZ
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 FUND
ABN 64 137 568 697
TFN 803 207 724

Income tax 551

Date generated	23/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2020** to **23 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2021	7 May 2021	Cheque refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$108.90		\$0.00
4 May 2021	30 Apr 2021	Repaid EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$108.90	\$108.90 CR
27 Apr 2021	30 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$108.90		\$0.00
19 Apr 2021	19 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$108.65	\$108.90 CR



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ABN 64 137 568 697
TFN 803 207 724

Activity statement 001

Date generated	23/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2020** to **23 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
18 Jun 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
18 Jun 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$191.00		\$0.00
21 Apr 2021	20 Apr 2021	Payment received		\$191.00	\$191.00 CR
18 Feb 2021	17 Feb 2021	Payment received		\$191.00	\$0.00
16 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$191.00		\$191.00 DR
15 Feb 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$191.00		\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$191.00	\$191.00 CR
18 Aug 2020	17 Aug 2020	Payment received		\$201.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$201.00		\$201.00 DR
29 Jul 2020	28 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$201.00		\$0.00