



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE HILLMAN
SUPERANNUATION FUND
ABN 29 959 918 589
TFN 921 583 845

Income tax 551

Date generated	18/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **18 October 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Apr 2021	13 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$10,372.50	\$10,372.50 CR
13 Apr 2021	16 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$10,372.50		\$0.00



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SUPERANNUATION FUND
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Activity statement 001

Date generated	18/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2020** to **18 October 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jul 2020	20 Jul 2020	Payment received		\$11,419.00	\$11,419.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$11,419.00		\$0.00
20 Oct 2020	19 Oct 2020	Payment received		\$4,223.00	\$4,223.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$4,223.00		\$0.00
18 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$0.00
26 Mar 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00



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PAYG Instalments report 2021

Tax Agent 64104000
Last Updated 09/10/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
921583845	THE TRUSTEE FOR THE HILLMAN SUPERANNUATION FUND	4,223.00	0.00	0.00	0.00	4,223.00

Total No of Clients: 1