



Australian Government

Australian Taxation Office

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** THE TRUSTEE FOR A M SCOTT  
SUPER FUND  
**ABN** 44 361 461 054  
**TFN** 971 017 053

## Activity statement 004

<b>Date generated</b>	10/05/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

10 results found - from **30 June 2019** to **31 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$152.00		\$0.00
28 Jul 2020	27 Jul 2020	Payment received		\$152.00 ✓	\$152.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$152.00 ✓		\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$152.00 ✓	\$152.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$152.00 ✓		\$0.00
6 Feb 2020	5 Feb 2020	Payment received		\$152.00 ✓	\$152.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$152.00 ✓		\$0.00
25 Oct 2019	24 Oct 2019	Payment		\$152.00	\$152.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$198.00 ✓		\$0.00
26 Jul 2019	25 Jul 2019	Payment		\$198.00 ✓	\$198.00 CR



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## Income tax 002

<b>Date generated</b>	10/05/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from 10 May 2019 to 10 May 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2020	1 Jul 2020	Payment received		\$345.32	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$345.32 DR
30 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$345.32		\$345.32 DR
24 Jun 2019	24 Jun 2019	General interest charge			\$0.00
24 Jun 2019	21 Jun 2019	Payment received		\$112.85	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$112.85 DR
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$112.85		\$112.85 DR