



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE NP BURGESS
SUPERANNUATION FUND
ABN 27 889 972 160
TFN 99 532 583

Activity statement 001

Date generated	13 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - for the income tax year **2023** (01 July 2022 - 30 June 2023) sorted by **processed date** ordered **newest to oldest**



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Australian Taxation Office

Agent CARTER WOODGATE
Client THE NP BURGESS
 SUPERANNUATION FUND
ABN 27 889 972 160
TFN 99 532 583

Income tax 551

Date generated	12 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 01 July 2022 to 12 October 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jun 2023	14 Jun 2023	General interest charge			\$0.00
14 Jun 2023	13 Jun 2023	Payment received		\$725.98	\$0.00
1 Jun 2023	1 Jun 2023	General interest charge			\$725.98 DR
17 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$725.98		\$725.98 DR

*NP Paid
 personally
 ∴ Contribution*