



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE EVANS
 SUPERANNUATIONFUND
ABN 16 060 216 571
TFN 44 941 142

Activity statement 001

Date generated	30/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2020** to **30 November 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
9 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - GST		\$184.00	\$184.00 CR
9 Nov 2020	12 Nov 2020	EFT refund for GST for the period from 01 Jul 20 to 30 Sep 20	\$184.00		\$0.00
11 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$0.00
28 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
4 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
4 Nov 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - GST		\$184.00	\$184.00 CR
4 Nov 2021	9 Nov 2021	EFT refund for GST for the period from 01 Jul 21 to 30 Sep 21	\$184.00		\$0.00



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Income tax 551

Date generated	30/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **30 November 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2021	1 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,128.33	\$2,128.33 CR
1 Apr 2021	8 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,128.33		\$0.00



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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE EVANS SUPERANNUATIONFUND	Jul 2020 – Sep 2020	40669631019	Cash
Receipt ID	Unavailable		
Date lodged	04 November 2020		
Payment due date	28 October 2020		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$184.00
G1 Total sales	\$0.00		

Does this include GST?

Refund amount

\$184.00

This amount is refundable (it may be offset against any other tax debt).

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE EVANS SUPERANNUATIONFUND	Jan 2021 – Mar 2021	40733376744	Cash
Receipt ID	Unavailable		
Date lodged	27 April 2021		
Payment due date	28 April 2021		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		

Does this include GST?

No amount payable

\$0.00

BPAY®



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Ref 160602165711960

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