



Australian Government  
Australian Taxation Office

## PAYG Instalments report 2022

**Tax Agent** 61772007  
**Last Updated** 17/12/2022

| <b>TFN</b> | <b>Client Name</b>                                        | <b>Quarter<br/>1 (\$)</b> | <b>Quarter<br/>2 (\$)</b> | <b>Quarter<br/>3 (\$)</b> | <b>Quarter<br/>4 (\$)</b> | <b>Total<br/>Instalment<br/>(\$)</b> |
|------------|-----------------------------------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------------------|
| 929397079  | THE TRUSTEE FOR<br>THE DUNCAN P<br>SUPERANNUATION<br>FUND | Not<br>Applicable         | Not<br>Applicable         | Not<br>Applicable         | 519.00                    | 519.00                               |

**Total No of Clients: 1**



**Australian Government**  
**Australian Taxation Office**

**Agent** GOODALL & CO  
**Client** THE TRUSTEE FOR THE DUNCAN  
 P SUPERANNUATION FUND  
**ABN** 23 548 267 604  
**TFN** 929 397 079

## Income tax 551

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|                       |                  |
|-----------------------|------------------|
| <b>Date generated</b> | 22 December 2022 |
| <b>Overdue</b>        | \$0.00           |
| <b>Not yet due</b>    | \$0.00           |
| <b>Balance</b>        | \$0.00           |

## Transactions

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2 results found - from 01 July 2021 to 30 June 2022 sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description                                                                                    | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|------------------------------------------------------------------------------------------------|------------|-------------|---------------|
| 4 May 2022     | 16 May 2022    | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>20 to 30 Jun 21 | \$2,337.79 |             | \$0.00        |
| 4 May 2022     | 3 May 2022     | Payment received                                                                               |            | \$2,337.79  | \$2,337.79 CR |



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**Agent** GOODALL & CO  
**Client** THE TRUSTEE FOR THE DUNCAN  
P SUPERANNUATION FUND  
**ABN** 23 548 267 604  
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## Activity statement 001

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|                       |                  |
|-----------------------|------------------|
| <b>Date generated</b> | 22 December 2022 |
| <b>Overdue</b>        | \$0.00           |
| <b>Not yet due</b>    | \$0.00           |
| <b>Balance</b>        | \$0.00           |

## Transactions

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0 results found - from 01 July 2021 to 30 June 2022 sorted by **processed date** ordered **newest to oldest**