

Year to date revenue product summary report 2022/2023

Client Name THE TRUSTEE FOR STEPHEN NEIL AND CLAIRE KALETKA-NEIL SUPERANNUATION SCHEME **Last Updated** 02/12/2023
TFN 428906071

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Fringe benefits tax instalments	
Wine equalisation tax	
Deferred company/fund instalments	
Pay as you go income tax instalments	2,604.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	
Goods and services tax instalments	
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1