



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR DHUEY
SUPER FUND
ABN 99 846 433 622
TFN 954 138 440

Income tax 551

Date generated	27/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **27 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Nov 2020	17 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$660.07		\$0.00
12 Nov 2020	12 Nov 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$660.07	\$660.07 CR

ENTERED



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Agent PEEL TAXATION AND ACCOUNTING
Client THE TRUSTEE FOR DHUEY SUPER FUND
ABN 99 846 433 622
TFN 954 138 440

Activity statement 001

Date generated	27/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2020** to **27 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Oct 2021	24 Oct 2021	General interest charge			\$0.00
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,431.00		\$0.00
13 Oct 2021	12 Oct 2021	Payment received		\$1,431.00	\$1,431.00 CR
25 Oct 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,351.00		\$0.00
16 Oct 2020	15 Oct 2020	Payment received		\$2,351.00	\$2,351.00 CR

ENTERED