



Agent CLARKE MCEWAN
Client MICHAEL SMITH

SUPERANNUATION FUND

ABN 32 528 181 540 **TFN** 44 985 406

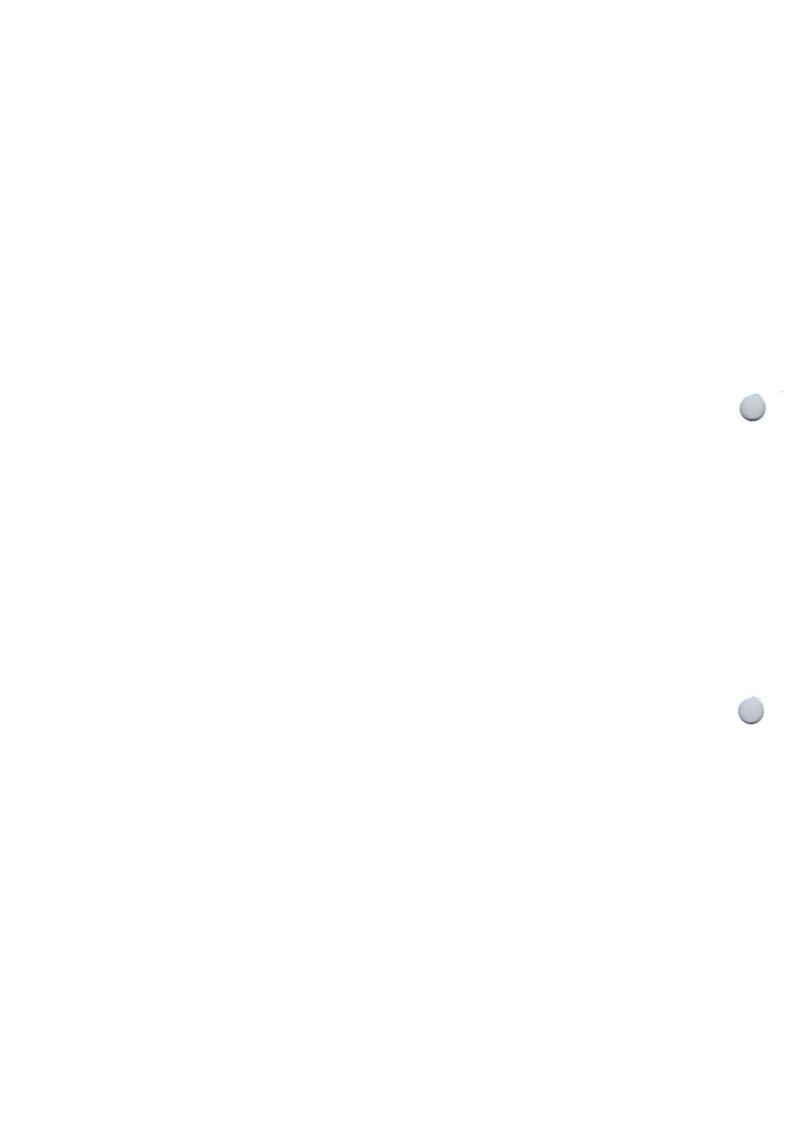
Income tax 551

| Date generated | 25 October 2023 |
|----------------|-----------------|
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

5 results found - from 01 June 2022 to 25 October 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 22 May 2023 | 25 May 2023 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$132.71 | | \$0.00 |
| 22 May 2023 | 15 May 2023 | Interest for early payment of Income Tax | | \$132.71 | \$132.71 CR |
| 24 Mar 2023 | 15 May 2023 | Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | | \$0.00 | \$0.00 |
| 9 Nov 2022 | 8 Nov 2022 | Payment received | | \$8,713.98 | \$0.00 |
| 7 Nov 2022 | 15 May 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$8,713.98 | | \$8,713.98 DR |
| | | | | | |







Agent CLARKE MCEWAN
Client MICHAEL SMITH

SUPERANNUATION FUND

ABN 32 528 181 540 **TFN** 44 985 406

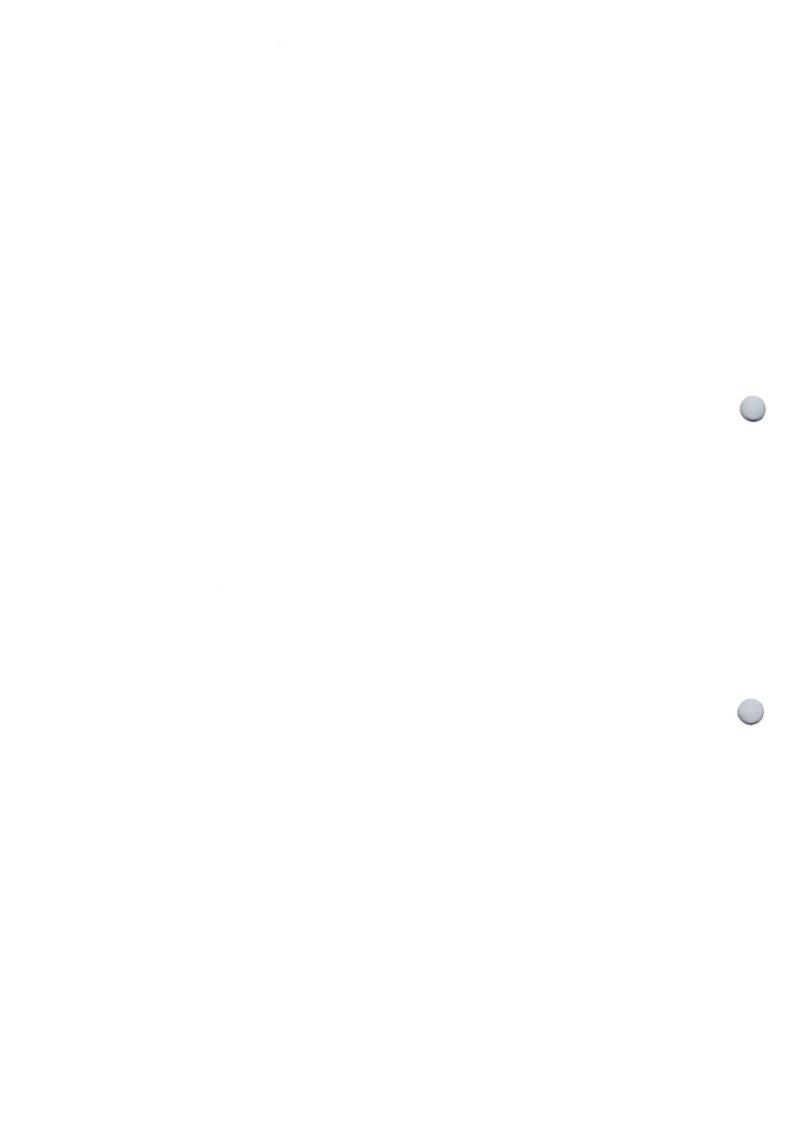
Activity statement 001

| Date generated | 25 October 2023 |
|----------------|-----------------|
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from 01 June 2022 to 25 October 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 3 Sep 2023 | 3 Sep 2023 | General interest charge | | | \$0.00 |
| 3 Sep 2023 | 25 Aug 2023 | Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments | \$2,220.00 | | \$0.00 |
| 11 Jul 2023 | 10 Jul 2023 | Payment received | | \$2,220.00 | \$2,220.00 CR |
| 7 Oct 2022 | 15 May 2023 | Original Activity Statement for the period ending 30 Jun 22 | | \$0.00 | \$0.00 |







Agent CLARKE MCEWAN
Client MICHAEL SMITH

SUPERANNUATION FUND

ABN 32 528 181 540

Print instalment

| Account | Period | Document ID |
|---|------------------------|----------------|
| Activity statement – 001 – MICHAEL SMITH SUPER FUND | Apr 2023 – Jun 2023 | 47811853758 |

Receipt ID Unavailable

Date lodged 25 August 2023

Payment due date 25 August 2023

Statement summary

| Description | | Reported Value | Owed to ATO | Owed by ATO | |
|-------------|---|-------------------|----------------|-------------|--|
| PA | PAYG income tax instalment | | | | |
| 5A | Owed to ATO | | \$2,220.00 | | |
| Т7 | Instalment amount - Based on the notional tax \$ 8,706.91 from the 2022 amended assessment. | \$2,220.00 | | | |

Amount owing to ATO

\$2,220.00

BPAY®



Biller code 75556 Ref 325281815405560

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

325281815405560

*171 325281815405560