



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	19 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **19 January 2021** to **19 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	24 May 2022	General interest charge			\$0.00
24 May 2022	23 May 2022	Payment received		\$319.68	\$0.00
18 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$319.68		\$319.68 DR



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Client THE TRUSTEE FOR DHUEY
SUPER FUND
ABN 99 846 433 622
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Activity statement 001

Date generated	19 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2021** to **31 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2022	23 Oct 2022	General interest charge			\$0.00
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,491.00		\$0.00
12 Oct 2022	11 Oct 2022	Payment received		\$1,491.00	\$1,491.00 CR
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