



Tax Agent Portal

User ID PATRECu

18 Dec 2018 00:36:31 (EDST)

Current client	TFN	ABN
THE TRUSTEE FOR ROBERT ANDREW SUPERANNUATION FUND	933162101	98707281271

Represented by
ANDREW A COLEMAN

Account name	Number	Description
ROBERT ANDREW SUPERANNUATION FUND	98707281271	Integrated Client Account

Itemised account - by Tax Office processed date

• **!!INFORMATION:** The input details on the screen have not changed.

Opening balance	\$0.00
Closing balance	\$0.00
Estimated general interest charge	\$0.00

Total payable if paid on **\$0.00**

Transactions processed by the Tax Office during the period:

From To

Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
15 Jan 2017		Opening balance			\$0.00
17 Jan 2017	16 Jan 2017	Payment received		\$580.00	\$580.00 CR
05 Mar 2017		Self assessed amount(s) for the period ended 31 Dec 16	\$0.00		
	28 Feb 2017	- pay as you go income tax instalment	\$580.00		\$0.00
18 Dec 2018		Closing balance			\$0.00