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User ID PEJ2ANG

20 May 2019 16:56:34 (EST)

Current client FLYNN FAMILY SUPER FUND	TFN 808736028	ABN 82162326137
Represented by CLEAVE ACCOUNTING		
Account name FLYNN FAMILY SUPER FUND	Number 82162326137	Description Integrated Client Account

Itemised account - by Tax Office processed date

To sort the list, select the column heading you want to sort by.
To view different dates, enter new details and select the 'Go' button.
To see all display options, select the 'More display options' button.

Opening balance	\$0.00
Closing balance	\$0.00
Estimated general interest charge	\$0.00
Total payable if paid on	\$0.00

Total payable if paid on

Transactions processed by the Tax Office during the period:

From To

	Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
	27 Oct 2016		Opening balance			\$0.00
Assessment notice - income tax	28 Oct 2016	27 Oct 2016	Payment received		\$653.00	\$653.00 CR
Activity statement	30 Oct 2016		Self assessed amount(s) for the period ended 30 Sep 16	\$0.00		
Client's employer obligations	28 Oct 2016		- pay as you go income tax instalment	\$653.00		\$0.00
Payment options	24 Feb 2017	23 Feb 2017	Payment received		\$653.00	\$653.00 CR
Mail	05 Mar 2017		Self assessed amount(s) for the period ended 31 Dec 16	\$0.00		
Inbox	28 Feb 2017		- pay as you go income tax instalment	\$653.00		\$0.00
New message	31 Oct 2017	30 Oct 2017	Payment received		\$255.00	\$255.00 CR
Sent	05 Nov 2017		Self assessed amount(s) for the period ended 30 Sep 17	\$0.00		
Online forms	30 Oct 2017		- pay as you go income tax instalment	\$255.00		\$0.00
Online tools and calculators	20 Dec 2017	19 Dec 2017	Payment received		\$255.00	\$255.00 CR
File transfer	04 Mar 2018		Self assessed amount(s) for the period ended 31 Dec 17	\$0.00		
Lodge file	28 Feb 2018		- pay as you go income tax instalment	\$255.00		\$0.00
File status	04 Apr 2018	03 Apr 2018	Payment received		\$2,113.00	\$2,113.00 CR
	06 May 2018		Self assessed amount(s) for the period ended 31 Mar 18	\$0.00		
	30 Apr 2018		- pay as you go income tax instalment	\$2,113.00		\$0.00
	01 Aug 2018	31 Jul 2018	Payment received		\$874.00	\$874.00 CR
	05 Aug 2018		Self assessed amount(s) for the period ended 30 Jun 18	\$0.00		
	30 Jul 2018		- pay as you go income tax instalment	\$874.00		\$0.00
	25 Aug 2018	24 Aug 2018	General interest charge calculated from 28 Jul 18 to 24 Aug 18	\$0.21		\$0.21
	25 Aug 2018	25 Aug 2018	Remission of general interest charge		\$0.21	\$0.00
	30 Oct 2018	29 Oct 2018	Payment received		\$891.00	\$891.00 CR
	04 Nov 2018		Self assessed amount(s) for the period ended 30 Sep 18	\$0.00		
	29 Oct 2018		- pay as you go income tax instalment	\$891.00		\$0.00
	03 Mar 2019		Self assessed amount(s) for the period ended 31 Dec 18	\$0.00		
	28 Feb 2019		- pay as you go income tax instalment	\$891.00		\$891.00
	05 Mar 2019	04 Mar 2019	Payment received		\$891.00	\$0.00
	01 Apr 2019	31 Mar 2019	General interest charge calculated from 23 Feb 19 to 31 Mar 19	\$0.87		\$0.87
	01 Apr 2019	01 Apr 2019	Remission of general interest charge		\$0.87	\$0.00
	26 Apr 2019	24 Apr 2019	Payment received		\$891.00	\$891.00 CR
	05 May 2019		Self assessed amount(s) for the period ended 31 Mar 19	\$0.00		
	29 Apr 2019		- pay as you go income tax instalment	\$891.00		\$0.00
	20 May 2019		Closing balance			\$0.00