



Australian Government  
Australian Taxation Office

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** THE TRUSTEE FOR MITTING  
FAMILY SUPER FUND  
**ABN** 91 137 663 071  
**TFN** 995 467 356

## Income tax 002

<b>Date generated</b>	03/04/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from 03 April 2020 to 03 April 2022 sorted by **processed date** ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jun 2021	10 Jun 2021	General interest charge			\$0.00
10 Jun 2021	9 Jun 2021	Payment received		\$2,315.85 ✓	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$2,315.85 DR
19 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,315.85 ✓		\$2,315.85 DR
14 Aug 2020	14 Aug 2020	General interest charge			\$0.00
14 Aug 2020	13 Aug 2020	Payment received		\$2,430.70 ✓	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$2,430.70 DR
7 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,430.70		\$2,430.70 DR



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## Activity statement 004

<b>Date generated</b>	03/04/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

18 results found - from 01 June 2020 to 31 August 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Aug 2021	23 Aug 2021	General interest charge			\$0.00
23 Aug 2021	20 Aug 2021	Payment received		\$2,846.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$2,846.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,846.00 ✓		\$2,846.00 DR
25 May 2021	25 May 2021	General interest charge			\$0.00
25 May 2021	24 May 2021	Payment received		\$659.00 ✓	\$0.00
3 May 2021	3 May 2021	General interest charge			\$659.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$659.00 ✓		\$659.00 DR
30 Mar 2021	30 Mar 2021	General interest charge			\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$659.00 ✓	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$659.00 ✓		\$659.00 DR
10 Nov 2020	10 Nov 2020	General interest charge			\$0.00
10 Nov 2020	9 Nov 2020	Payment received		\$659.00 ✓	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$659.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$659.00 ✓		\$659.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$0.00
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,384.00 ✓		\$0.00
30 Jul 2020	29 Jul 2020	Payment received		\$1,384.00 ✓	\$1,384.00 CR