



**Australian Government**  
**Australian Taxation Office**

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** THE TRUSTEE FOR SG & F  
SUPER FUND  
**ABN** 25 335 081 736  
**TFN** 501 402 931

## Income tax 002

<b>Date generated</b>	06 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **06 December 2020** to **06 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 May 2022	30 May 2022	General interest charge			\$0.00
30 May 2022	27 May 2022	Payment received		\$26,376.40	\$0.00
11 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$26,376.40		\$26,376.40 DR
5 Feb 2021	4 Feb 2021	Payment received		\$2,420.29	\$0.00
18 Jan 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,420.29		\$2,420.29 DR



**Australian Government**  
**Australian Taxation Office**

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** THE TRUSTEE FOR SG & F  
SUPER FUND  
**ABN** 25 335 081 736  
**TFN** 501 402 931

## Activity statement 004

<b>Date generated</b>	06 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$540.00		\$0.00
11 Apr 2022	8 Apr 2022	Payment received		\$540.00	\$540.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$540.00		\$0.00
12 Jan 2022	11 Jan 2022	Payment received		\$540.00	\$540.00 CR
21 Dec 2021	21 Dec 2021	General interest charge			\$0.00
21 Dec 2021	20 Dec 2021	Payment received		\$416.00	\$0.00
28 Nov 2021	28 Nov 2021	General interest charge			\$416.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$540.00		\$416.00 DR
18 Nov 2021	18 Nov 2021	General interest charge			\$124.00 CR
18 Nov 2021	17 Nov 2021	Payment received		\$540.00	\$124.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$416.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$416.00		\$416.00 DR