



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE LEEMING SUPERANNUATION
 FUND
ABN 34 755 886 141
TFN 881 264 419

Income tax 551

Date generated	15/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,596.95		\$3,596.95 DR
17 May 2022	16 May 2022	Payment received		\$3,596.95	\$0.00



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Agent CARTER WOODGATE
Client LEEMING, RICHARD
TFN 628 176 878

Income tax 551

Date generated	21 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 April 2022** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jun 2022	27 Jun 2022	Payment received		\$3,712.50	\$0.00
30 May 2022	27 Jun 2022	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 20 to 30 Jun 21	\$3,712.50		\$3,712.50 DR



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Agent CARTER WOODGATE
Client LEEMING, JANE
TFN 621 729 683

Income tax 551

Date generated	21 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 April 2022** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jun 2022	27 Jun 2022	Payment received		\$3,712.50	\$0.00
30 May 2022	27 Jun 2022	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 20 to 30 Jun 21	\$3,712.50		\$3,712.50 DR



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Agent CARTER WOODGATE
Client THE LEEMING SUPERANNUATION
FUND
ABN 34 755 886 141
TFN 881 264 419

Activity statement 001

Date generated	15/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$327.00 CR

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2022	26 Jul 2022	Payment received		\$1,079.00	\$1,406.00 CR
4 Sep 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,079.00	<i>880</i>	\$327.00 CR
4 Sep 2022	4 Sep 2022	General interest charge		<i>640</i> \$327.00 CR	



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PAYG Instalments report 2022

Tax Agent 64104000
Last Updated 08/10/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
881264419	THE LEEMING SUPERANNUATION FUND	Not Applicable	Not Applicable	Not Applicable	1,079.00	1,079.00

Total No of Clients: 1



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Year to date revenue product summary report 2021/2022

Client Name THE LEEMING SUPERANNUATION FUND
Last Updated 08/10/2022
TFN 881264419

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Fringe benefits tax instalments	
Wine equalisation tax	
Deferred company/fund instalments	
Pay as you go income tax instalments	1,079.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	
Goods and services tax instalments	
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1



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Year to date interest summary report 2021/2022

ⓘ You should not rely on this report to prepare your client's income tax returns. For more information refer to [recurring data issues \(https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromalaccts\)](https://www.ato.gov.au/tax-professionals/tax-agent-portal/using-the-tax-agent-portal/portal-reports/pre-filling-service/recurring-data-issues/#interestnonfromalaccts)

Client Name THE LEEMING SUPERANNUATION FUND
Last Updated 08/10/2022
TFN 881264419

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Total net interest debited	1.82
Total net interest credited	1.82 CR

Total clients for this tax agent : 1