



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR A & E
RETIREMENT FUND
ABN 85 274 989 277
TFN 911 015 065

Activity statement 001

Date generated	17 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 17 April 2021 to 30 September 2022 sorted by processed date ordered newest to oldest



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Agent GOODALL & CO
Client THE TRUSTEE FOR A & E
 RETIREMENT FUND
ABN 85 274 989 277
TFN 911 015 065

Income tax 551

Date generated	17 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 17 April 2021 to 30 September 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2022	1 Jul 2021	General interest charge			\$0.00
29 Jul 2022	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$867.70		\$0.00
29 Jul 2022	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$745.45		\$867.70 CR
26 Jul 2022	25 Jul 2022	Payment received		\$1,613.15	\$1,613.15 CR