



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR A J HOW SUPERANNUATION FUND
ABN 39880718195

Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR A J HOW SUPERANNUATION FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue
\$0.00

Not yet due
\$0.00

Balance
\$0.00

Transactions

24 results found - from 13 June 2018 to 13 June 2021 sorted by
processed date ordered newest to oldest

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Apr 2021	26 Apr 2021	Payment received		\$3,975.00	\$0.00
24 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$3,975.00		\$3,975.00 DR
17 Feb 2021	16 Feb 2021	Payment received		\$3,975.00	\$0.00
15 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$3,975.00		\$3,975.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$3,975.00		\$0.00
5 Oct 2020	2 Oct 2020	Payment received		\$3,975.00	\$3,975.00 CR
27 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$4,174.00		\$0.00
1 Jul 2020	30 Jun 2020	Payment received		\$4,174.00	\$4,174.00 CR

Agent TRIDENT FINANCIAL GROUP PTY LTD | **Client** THE TRUSTEE FOR A J HOW SUPERANNUATION FUND |

ABN 39880718195

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	<u>\$4,174.00</u>		\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$4,174.00	\$4,174.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<u>\$4,174.00</u>		\$0.00
19 Dec 2019	18 Dec 2019	Payment		\$4,174.00	\$4,174.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	<u>\$4,174.00</u>		\$0.00
1 Oct 2019	30 Sep 2019	Payment		\$4,174.00	\$4,174.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<u>\$4,213.00</u>		\$0.00
15 Jul 2019	12 Jul 2019	Payment		\$4,213.00	\$4,213.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$4,213.00</u>		\$0.00
23 Apr 2019	18 Apr 2019	Payment		\$4,213.00	\$4,213.00 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	<u>\$4,213.00</u>		\$0.00
23 Jan 2019	22 Jan 2019	Payment		\$4,213.00	\$4,213.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	<u>\$4,213.00</u>		\$0.00
22 Oct 2018	19 Oct 2018	Payment		\$4,213.00	\$4,213.00 CR

		ABN 39880718195			
Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	<u>\$6,519.00</u>		\$0.00
3 Jul 2018	2 Jul 2018	Payment		\$6,519.00	\$6,519.00 CR



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Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR A J HOW SUPERANNUATION FUND
ABN 39 880 718 195
TFN 932 209 089

Income tax 551

Date generated	13/06/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **13 June 2018** to **13 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2021	31 May 2021	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,345.01		\$0.00
26 May 2021	26 May 2021	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$63.21	\$4,345.01 CR
26 May 2021	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,281.80	\$4,281.80 CR
25 Jul 2018	25 Jul 2018	General interest charge			\$0.00
25 Jul 2018	24 Jul 2018	Payment received		\$3,061.88	\$0.00

PAYG Instalments report 2019

Tax Agent 25578668
Last Updated 05/06/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
932209089	THE TRUSTEE FOR A J HOW SUPERANNUATION FUND	4,213.00	4,213.00	4,213.00	4,213.00	16,852.00
Total No of Clients: 1						

