



Australian Government
Australian Taxation Office

PAYG Instalments report 2020

Tax Agent 63623000
Last Updated 30/01/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
924836833	THE TRUSTEE FOR J & S SUPERANNUATION SCHEME	3,698.00	3,698.00	3,698.00	9,759.00	20,853.00

Total No of Clients: 1



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Agent BWR ACCOUNTING PTY LIMITED
Client THE TRUSTEE FOR J & S
 SUPERANNUATION SCHEME
ABN 91 261 471 268
TFN 924 836 833

Income tax 551

Date generated	03/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **03 February 2019** to **03 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Apr 2020	8 Apr 2020	Payment received		\$5,188.10	\$0.00
25 Mar 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$5,188.10		\$5,188.10 DR
15 Feb 2019	20 Feb 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$653.80		\$0.00
15 Feb 2019	15 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$653.80	\$653.80 CR