



Australian Government
Australian Taxation Office

PAYG Instalments report 2022

Tax Agent 61772007
Last Updated 25/03/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
911648897	THE TRUSTEE FOR NISSYROS SUPERANNUATION FUND	Not Applicable	Not Applicable	Not Applicable	206.00	206.00

Total No of Clients: 1



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Agent GOODALL & CO
Client THE TRUSTEE FOR NISSYROS
SUPERANNUATION FUND
ABN 90 293 206 033
TFN 911 648 897

Income tax 551

Date generated	30 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 June 2021 to 30 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,069.12		\$0.00
11 Mar 2022	10 Mar 2022	Payment received		\$1,069.12	\$1,069.12 CR



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Agent GOODALL & CO
Client THE TRUSTEE FOR NISSYROS
SUPERANNUATION FUND
ABN 90 293 206 033
TFN 911 648 897

Activity statement 001

Date generated	30 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$210.00 CR

Transactions

10 results found - from 01 June 2021 to 30 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Mar 2023	28 Mar 2023	Payment received		\$210.00	\$210.00 CR
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$210.00		\$0.00
11 Jan 2023	10 Jan 2023	Payment received		\$210.00	\$210.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$210.00		\$0.00
3 Oct 2022	30 Sep 2022	Payment received		\$210.00	\$210.00 CR
4 Sep 2022	4 Sep 2022	General interest charge			\$0.00
4 Sep 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$206.00		\$0.00
7 Jul 2022	6 Jul 2022	Payment received		\$206.00	\$206.00 CR