



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR MAB SUPER
FUND
ABN 08 750 252 246
TFN 509 847 696

Activity statement 004

Date generated	11/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **01 July 2020** to **31 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,452.00 ✓		\$0.00
27 Jul 2021	26 Jul 2021	Payment received		\$4,452.00	\$4,452.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$126.00 ✓		\$0.00
13 Apr 2021	12 Apr 2021	Payment received		\$126.00 ✓	\$126.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$126.00 ✓		\$0.00
12 Jan 2021	11 Jan 2021	Payment received		\$126.00 ✓	\$126.00 CR
19 Nov 2020	19 Nov 2020	General interest charge			\$0.00
19 Nov 2020	18 Nov 2020	Payment received		\$126.00 ✓	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$126.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$126.00 ✓		\$126.00 DR
3 Aug 2020	1 Jul 2020	General interest charge			\$0.00
3 Aug 2020	23 Mar 2020	Credit transfer received from Income Tax Account		\$133.00	\$0.00
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$133.00		\$133.00 DR
3 Jul 2020	3 Jul 2020	General interest charge			\$0.00
3 Jul 2020	2 Jul 2020	Payment received		\$133.00 ✓	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$133.00 DR



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND
ACCOUNTING
Client THE TRUSTEE FOR MAB SUPER
FUND
ABN 95 750 252 246
TFN 509 847 696

Income tax 002

Date generated	11/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 11 May 2020 to 11 May 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Apr 2021	12 Apr 2021	Payment received		\$4,825.63	\$0.00
12 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,825.63 ✓		\$4,825.63 DR
3 Aug 2020	23 Mar 2020	Credit transferred to Integrated Client Account	\$133.00		\$0.00



093000



THE TRUSTEE FOR MAB SUPER FUND
UNIT 3 279 PINJARRA RD
MANDURAH WA 6210



47531119

Quarterly PAYG instalment notice

April to June 2021

46 824 924 493

ABN 98 750 252 246 004

28 Jul 2021

28 Jul 2021

PAYG income tax instalment

ATO instalment amount

4452 Flow 2850 instalment

If you are paying the above amount — do not send this form to the ATO

Instead, you should pay the amount to the ATO by direct debit.

OR

If you want to settle instalments by direct debit, you should
set up a direct debit with the ATO.

HOW TO PAY

4 98750 252 246 6760



Direct debit details
MAB SUPER FUND
4987502522466760

Direct debit details
MAB SUPER FUND
4987502522466760
MAB SUPER FUND
4987502522466760



NO 8 10 10 10 10

1. TO: THE TRUSTEE FOR MAB SUPER FUND
 2. FROM: THE TRUSTEE FOR MAB SUPER FUND
 3. PAYEE'S ACCOUNT NUMBER
 4. PAYEE'S ACCOUNT NAME
 5. PAYEE'S ACCOUNT TYPE
 6. PAYEE'S ACCOUNT ADDRESS
 7. PAYEE'S ACCOUNT CITY
 8. PAYEE'S ACCOUNT STATE
 9. PAYEE'S ACCOUNT POSTAL CODE

Anything you're claiming (and that's not a payment)

PAYEE'S ACCOUNT NUMBER: [Redacted]
 PAYEE'S ACCOUNT NAME: [Redacted]
 PAYEE'S ACCOUNT TYPE: [Redacted]
 PAYEE'S ACCOUNT ADDRESS: [Redacted]
 PAYEE'S ACCOUNT CITY: [Redacted]
 PAYEE'S ACCOUNT STATE: [Redacted]
 PAYEE'S ACCOUNT POSTAL CODE: [Redacted]

PAYEE'S ACCOUNT NUMBER: [Redacted]
 PAYEE'S ACCOUNT NAME: [Redacted]
 PAYEE'S ACCOUNT TYPE: [Redacted]
 PAYEE'S ACCOUNT ADDRESS: [Redacted]
 PAYEE'S ACCOUNT CITY: [Redacted]
 PAYEE'S ACCOUNT STATE: [Redacted]
 PAYEE'S ACCOUNT POSTAL CODE: [Redacted]

TO: THE TRUSTEE FOR MAB SUPER FUND

FROM: THE TRUSTEE FOR MAB SUPER FUND
 PAYEE'S ACCOUNT NUMBER: [Redacted]
 PAYEE'S ACCOUNT NAME: [Redacted]
 PAYEE'S ACCOUNT TYPE: [Redacted]
 PAYEE'S ACCOUNT ADDRESS: [Redacted]
 PAYEE'S ACCOUNT CITY: [Redacted]
 PAYEE'S ACCOUNT STATE: [Redacted]
 PAYEE'S ACCOUNT POSTAL CODE: [Redacted]

PAYEE'S ACCOUNT NUMBER: [Redacted]
 PAYEE'S ACCOUNT NAME: [Redacted]
 PAYEE'S ACCOUNT TYPE: [Redacted]
 PAYEE'S ACCOUNT ADDRESS: [Redacted]
 PAYEE'S ACCOUNT CITY: [Redacted]
 PAYEE'S ACCOUNT STATE: [Redacted]
 PAYEE'S ACCOUNT POSTAL CODE: [Redacted]

Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936



PAYMENT SLIP - 60

THE TRUSTEE FOR MAB SUPER FUND

ATO code 0000 0156 03

ABN 98 750 252 246/004

Amount paid \$.00

PRN Code 4 98750 252 246 6760

Australian Taxation Office
 Locked Bag 1936
 ALBURY NSW 1936



<98750252246>004< > < 000000> 15600< >