



Australian Government
Australian Taxation Office

Agent CLARKE MCEWAN
Client THE HILL FAMILY
SUPERANNUATION FUND
ABN 51 296 873 246
TFN 784 038 695

01

Income tax 551

Date generated	18/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 18 November 2019 to 18 November 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Dec 2020	24 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$892.40		\$0.00
21 Dec 2020	21 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$892.40	\$892.40 CR



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02

Activity statement 001

Date generated	18/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

25 results found - from **18 November 2019** to **18 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$798.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$798.00	\$798.00 CR
18 Aug 2021	18 Aug 2021	General interest charge			\$0.00
18 Aug 2021	17 Aug 2021	Payment received		\$434.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$434.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$434.00		\$434.00 DR
28 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
30 Mar 2021	30 Mar 2021	General interest charge			\$0.00
30 Mar 2021	29 Mar 2021	Payment received		\$1,379.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,379.00		\$1,379.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,379.00		\$0.00
29 Oct 2020	28 Oct 2020	Payment received		\$1,379.00	\$1,379.00 CR
26 Aug 2020	26 Aug 2020	General interest charge			\$0.00
26 Aug 2020	25 Aug 2020	Payment received		\$1,448.00	\$0.00

03

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Aug 2020	30 Jul 2020	General interest charge			\$1,448.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,448.00		\$1,448.00 DR
30 Jul 2020	30 Jul 2020	General interest charge			\$0.00
30 Jul 2020	29 Jul 2020	Payment received		\$1,448.00	\$0.00
1 Jun 2020	1 May 2020	General interest charge			\$1,448.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,448.00		\$1,448.00 DR
28 Apr 2020	28 Apr 2020	General interest charge			\$0.00
28 Apr 2020	27 Apr 2020	Payment received		\$1,448.00	\$0.00
1 Apr 2020	1 Apr 2020	General interest charge			\$1,448.00 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,448.00		\$1,448.00 DR



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PAYG Instalments report 2021

Tax Agent 75078006

Last Updated 13/11/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
784038695	THE HILL FAMILY SUPERANNUATION FUND	1,379.00	1,379.00	0.00	434.00	3,192.00

Total No of Clients: 1