



Australian Government  
Australian Taxation Office

## PAYG Instalments report 2019

**Tax Agent** 749006  
**Last Updated** 23/05/2020

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
44655414	THE TRUSTEE FOR BUCHANAN SUPER FUND	400.00	400.00	Not Applicable	Not Applicable	800.00

**Total No of Clients: 1**



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**Agent** CLEAVE ACCOUNTING  
**Client** THE TRUSTEE FOR BUCHANAN  
SUPER FUND  
**ABN** 82 611 471 585  
**TFN** 44 655 414

## Income tax 551

<b>Date generated</b>	02/06/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

2 results found - from 02 June 2018 to 02 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jan 2019	29 Jan 2019	Payment received		\$351.34	\$0.00
23 Jan 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$351.34		\$351.34 DR



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**Agent** CLEAVE ACCOUNTING  
**Client** THE TRUSTEE FOR BUCHANAN  
SUPER FUND  
**ABN** 82 611 471 585  
**TFN** 44 655 414

## Activity statement 001

<b>Date generated</b>	02/06/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from 02 June 2018 to 02 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$400.00		\$0.00
30 Jan 2019	29 Jan 2019	Payment		\$400.00	\$400.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$400.00		\$0.00
2 Oct 2018	1 Oct 2018	Payment		\$400.00	\$400.00 CR
9 Sep 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$393.00		\$0.00
16 Jul 2018	16 Jul 2018	Payment		\$393.00	\$393.00 CR