



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



Australian Government
Australian Taxation Office

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

Income tax 551

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



Australian Government
Australian Taxation Office

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

Activity statement 001

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