



Australian Government
Australian Taxation Office

PAYG Instalments report 2023

Tax Agent 61772007
Last Updated 05/08/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
936321324	THE TRUSTEE FOR THE HANSON SUPER FUND	768.00	1,325.00	1,046.00	1,046.00	4,185.00

Total No of Clients: 1



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Agent GOODALL & CO
Client THE TRUSTEE FOR THE HANSON
SUPER FUND
ABN 72 856 805 469
TFN 936 321 324

Income tax 551

Date generated	11 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2022** to **30 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2023	30 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$37.03		\$0.00
18 May 2023	15 May 2023	Interest for early payment of Income Tax		\$37.03	\$37.03 CR
28 Sep 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$2,083.40		\$0.00
27 Sep 2022	26 Sep 2022	Payment received		\$2,083.40	\$2,083.40 CR



Activity statement 001

Date generated	11 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - for the income tax year **2023** (01 July 2022 - 30 June 2023) sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$1,046.00		\$0.00
30 Apr 2023	30 Apr 2023	General interest charge			\$1,046.00 CR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$1,046.00		\$1,046.00 CR
11 Apr 2023	6 Apr 2023	Payment received		\$1,046.00	\$2,092.00 CR
5 Mar 2023	5 Mar 2023	General interest charge			\$1,046.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$1,325.00		\$1,046.00 CR
22 Dec 2022	21 Dec 2022	Payment received		\$1,325.00	\$2,371.00 CR
30 Oct 2022	30 Oct 2022	General interest charge			\$1,046.00 CR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$768.00		\$1,046.00 CR
11 Oct 2022	10 Oct 2022	Payment received		\$768.00	\$1,814.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	31 Jul 2022	General interest charge			\$1,046.00 CR
4 Jul 2022	1 Jul 2022	Payment received		\$753.00	\$1,046.00 CR