



**Australian Government**  
**Australian Taxation Office**

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** THE TRUSTEE FOR MAB SUPER  
FUND  
**ABN** 98 750 252 246  
**TFN** 509 847 696

## Income tax 002

<b>Date generated</b>	22 June 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

2 results found - from **22 June 2021** to **22 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2022	30 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$609.89		\$0.00
25 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$609.89	\$609.89 CR



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## Activity statement 004

<b>Date generated</b>	22 June 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **01 July 2021** to **31 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
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

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
27 Jul 2021	26 Jul 2021	Payment received		\$4,452.00	\$4,452.00 CR