



Australian Government  
Australian Taxation Office

*Elizabeth Meiklejohn*

**Agent** VIRTU SUPER

**Client** THE TRUSTEE FOR JRR FAMILY  
SUPERANNUATION FUND

**ABN** 35 712 594 118

**TFN** 888 235 880

## Income tax 551

<b>Date generated</b>	16/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **16 August 2019** to **16 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 May 2021	17 May 2021	Payment received		\$9,379.20	\$0.00
4 Sep 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$9,379.20		\$9,379.20 DR
24 Sep 2019	27 Sep 2019	Credit offset to integrated client account	\$27.00		\$0.00
24 Sep 2019	24 Sep 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$27.00	\$27.00 CR

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## Activity statement 001

<b>Date generated</b>	19 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$27.00 CR

## Transactions

29 results found - from **19 September 2021** to **19 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2023	30 Jul 2023	General interest charge			\$27.00 CR
31 Jul 2023	28 Jul 2023	Payment received		\$3,975.00	\$27.00 CR
30 Jul 2023	30 Jul 2023	General interest charge			\$3,948.00 DR
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$3,975.00		\$3,948.00 DR
26 May 2023	26 May 2023	General interest charge			\$27.00 CR
26 May 2023	25 May 2023	Payment received		\$1,796.00	\$27.00 CR
1 May 2023	1 May 2023	General interest charge			\$1,769.00 DR
1 May 2023	28 Apr 2023	Payment received		\$3,975.00	\$1,769.00 DR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$3,975.00		\$5,744.00 DR
6 Mar 2023	6 Mar 2023	General interest charge			\$1,769.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$2,328.00		\$1,769.00 DR
1 Mar 2023	28 Feb 2023	Payment received		\$2,328.00	\$559.00 CR