



Tax accounts

Income tax 552 THE TRUSTEE FOR PETER & SUZANNE KELLY SUPERANNUATION FUND

Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Activity statement 001 THE TRUSTEE FOR PETER & SUZANNE KELLY SUPERANNUATION FUND

Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Total	\$0.00
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Agent RIGNEY BOLTON WOODWARD
PTY LTD
Client THE TRUSTEE FOR PETER &
SUZANNE KELLY
SUPERANNUATION FUND
ABN 54 742 757 810
TFN 408 834 121

Income tax 552

Date generated	06/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **06 July 2020** to **06 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jul 2021	7 Jul 2021	Payment received		\$1,853.31	\$0.00
7 Jul 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,853.31		\$1,853.31 DR



Activity statement 001

Date generated	06/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

28 results found - from **06 July 2020** to **06 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	24 May 2022	General interest charge			\$0.00
24 May 2022	23 May 2022	Payment received		\$1,215.00	\$0.00
1 May 2022	1 May 2022	General interest charge			\$1,215.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$2,508.00		\$1,215.00 DR
5 Apr 2022	5 Apr 2022	General interest charge			\$1,293.00 CR
5 Apr 2022	4 Apr 2022	Payment received		\$2,508.00	\$1,293.00 CR
8 Mar 2022	8 Mar 2022	General interest charge			\$1,215.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,508.00		\$1,215.00 DR
19 Jan 2022	19 Jan 2022	General interest charge			\$1,293.00 CR
19 Jan 2022	18 Jan 2022	Payment received		\$2,508.00	\$1,293.00 CR
1 Nov 2021	26 Oct 2021	General interest charge			\$1,215.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,508.00		\$1,215.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Oct 2021	26 Oct 2021	General interest charge			\$1,293.00 CR
26 Oct 2021	25 Oct 2021	Payment received		\$2,508.00	\$1,293.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$1,215.00 DR
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,215.00		\$1,215.00 DR
2 Jul 2021	1 Jul 2021	Payment received		\$1,215.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$1,215.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,215.00		\$1,215.00 DR
20 Apr 2021	20 Apr 2021	General interest charge			\$0.00
20 Apr 2021	19 Apr 2021	Payment received		\$1,215.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$1,215.00 DR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,215.00		\$1,215.00 DR
16 Dec 2020	16 Dec 2020	General interest charge			\$0.00
16 Dec 2020	15 Dec 2020	Payment received		\$1,215.00	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$1,215.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,215.00		\$1,215.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00