



Australian Government  
Australian Taxation Office

**Agent** JESSY ACCOUNTANTS  
**Client** THE TRUSTEE FOR THE PETER  
VAN DUREN PTY LTD  
SUPERANNUATION FUND  
**ABN** 96 909 164 215  
**TFN** 95 091 665

## Income tax 551

<b>Date generated</b>	23 October 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from 23 October 2021 to 23 October 2023 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$112.75		\$112.75 DR
10 May 2022	9 May 2022	Payment received		\$112.75	\$0.00
17 Jan 2023	17 Jan 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$2,381.65	\$2,381.65 CR
17 Jan 2023	20 Jan 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$2,381.65		\$0.00



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## Activity statement 001

<b>Date generated</b>	23 October 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **01 July 2022** to **23 October 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2022	25 Jul 2022	Payment received		\$560.00	\$560.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$560.00		\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$0.00
26 Oct 2022	24 Oct 2022	Payment received		\$685.00	\$685.00 CR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$685.00		\$0.00
31 Oct 2022	31 Oct 2022	General interest charge			\$0.00
24 Feb 2023	23 Feb 2023	Payment received		\$685.00	\$685.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$685.00		\$0.00
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00