

PAYG Instalments report 2019

Tax Agent 67076007
Last Updated 12/10/2019

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
802468280	THOMPSON SUPERANNUATION FUND	587.00	466.00	526.00	526.00	2,105.00

Total No of Clients: 1



Australian Government
Australian Taxation Office

Agent NORTHERN ACCOUNTING
SERVICES PTY LTD
Client THOMPSON SUPERANNUATION
FUND
ABN 35 571 957 080
TFN 802 468 280

Income tax 551

Date generated	18/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **18 October 2017** to **18 October 2019** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2017	16 Nov 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$184.30	\$184.30 CR
16 Nov 2017	21 Nov 2017	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$184.30		\$0.00
15 Oct 2018	28 Sep 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$57.35	\$57.35 CR
15 Oct 2018	18 Oct 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$57.35		\$0.00



Australian Government
Australian Taxation Office

Agent NORTHERN ACCOUNTING
SERVICES PTY LTD
Client THOMPSON SUPERANNUATION
FUND
ABN 35 571 957 080
TFN 802 468 280

Activity statement 001

Date generated	18/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$521.00 CR

Transactions

11 results found - from 01 July 2018 to 18 October 2019 sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jul 2018	2 Jul 2018	Payment received		\$576.00	\$576.00 CR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$576.00		\$0.00
3 Oct 2018	2 Oct 2018	Payment received		\$587.00	\$587.00 CR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$587.00		\$0.00
7 Jan 2019	4 Jan 2019	Payment received		\$466.00	\$466.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$466.00		\$0.00
2 Apr 2019	1 Apr 2019	Payment received		\$526.00	\$526.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$526.00		\$0.00
2 Jul 2019	1 Jul 2019	Payment received		\$526.00	\$526.00 CR
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$526.00		\$0.00
3 Oct 2019	2 Oct 2019	Payment received		\$521.00	\$521.00 CR

