

Year to date revenue product summary report 2020/2021

Client Name MASCOT SUPERANNUATION FUND **Last Updated** 11/12/2021
TFN 95598306

Net amounts applicable for the year to date.

Description	ICA001 Total (\$)
Fringe benefits tax instalments	
Wine equalisation tax	
Deferred company/fund instalments	
Pay as you go income tax instalments	158,561.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	148,135.00
Goods and services tax instalments	0.00
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1