



Tax accounts

Income tax 551 THE TRUSTEE FOR SUZANNE STRIDE SUPERFUND

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

Activity statement 001 THE TRUSTEE FOR SUZANNE STRIDE SUPERFUND

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

Total	\$0.00
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Income tax 551

Date generated	14 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **14 December 2020** to **14 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2022	26 May 2022	General interest charge			\$0.00
26 May 2022	25 May 2022	Payment received		\$7,074.01	\$0.00
17 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,074.01		\$7,074.01 DR
4 Jan 2021	7 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,287.82		\$0.00
21 Dec 2020	21 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,287.82	\$2,287.82 CR



Activity statement 001

Date generated	14 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **14 December 2020** to **14 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Nov 2022	29 Nov 2022	General interest charge			\$0.00
29 Nov 2022	28 Nov 2022	Payment received		\$7,586.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$7,586.00 DR
23 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$7,586.00		\$7,586.00 DR
24 Oct 2021	24 Oct 2021	General interest charge			\$0.00
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$771.00		\$0.00
15 Jul 2021	14 Jul 2021	Payment received		\$771.00	\$771.00 CR

PAYG Instalments report 2022

Tax Agent 25968780

Last Updated 10/12/2022

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
928572798	THE TRUSTEE FOR SUZANNE STRIDE SUPERFUND	Not Applicable	Not Applicable	Not Applicable	7,586.00	7,586.00

Total No of Clients: 1

Year to date revenue product summary report 2021/2022

Client Name THE TRUSTEE FOR SUZANNE STRIDE SUPERFUND
Last Updated 10/12/2022
TFN 928572798

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	7,586.00
Pay as you go income tax withholding	
Luxury car tax	
Goods and services tax	
Goods and services tax instalments	
Goods and services return	0.00
Fuel tax credit	

Total clients for this tax agent : 1