



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 |
|--------------|--------|



Income tax 551

| | |
|-----------------------|------------|
| Date generated | 14/10/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

5 results found - from **14 October 2020** to **14 October 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 | 14/10/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

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

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 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 |
| 20 Nov 2020 | 20 Nov 2020 | General interest charge | | | \$0.00 |
| 20 Nov 2020 | 19 Nov 2020 | Payment received | | \$3,318.00 | \$0.00 |
| 2 Nov 2020 | 2 Nov 2020 | General interest charge | | | \$3,318.00 DR |
| 25 Oct 2020 | 21 Oct 2020 | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$3,318.00 | | \$3,318.00 DR |
