



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 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 |



Australian Government
Australian Taxation Office

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



Australian Government
Australian Taxation Office

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