



Australian Government
Australian Taxation Office

Agent PALMERS CHARTERED
ACCOUNTANTS
Client THE TRUSTEE FOR RUSSELL
FAMILY SUPERANNUATION FUND
ABN 42 258 197 098
TFN 44 746 226

Income tax 551

Date generated	20/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **20 December 2019** to **20 December 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Feb 2021	19 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,355.37		\$0.00
16 Feb 2021	16 Feb 2021	Credit transferred to Integrated Client Account	\$6.00		\$1,355.37 CR
16 Feb 2021	16 Feb 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,361.37	\$1,361.37 CR



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Activity statement 001

Date generated	20/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2020** to **20 December 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
17 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
11 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
26 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$358.00		\$0.00
25 Feb 2021	24 Feb 2021	Payment received		\$358.00	\$358.00 CR
16 Feb 2021	16 Feb 2021	Credit transfer received from Income Tax Account		\$6.00	\$0.00
1 Dec 2020	1 Dec 2020	General interest charge			\$6.00 DR
27 Nov 2020	26 Nov 2020	Payment received		\$352.00	\$6.00 DR
26 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$358.00		\$358.00 DR
25 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$690.00		\$0.00



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Activity statement 001

Tax type summary

Income tax year	2021
Period	01 July 2020 - 30 June 2021
Type	Pay as you go Instalments
Balance	\$716.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26/11/2020	25/11/2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$358.00		\$358.00 DR
26/02/2021	02/03/2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$358.00		\$716.00 DR
