



Australian Government
Australian Taxation Office

Agent PDK FINANCIAL SYNERGY PTY LTD
Client G HART SUPERANNUATION FUND
ABN 15 014 807 194
TFN 796 012 222

Activity statement 001

Tax type summary

| | |
|------------------------|-----------------------------|
| Income tax year | 2020 |
| Period | 01 July 2019 - 30 June 2020 |
| Type | Pay as you go Instalments |
| Balance | \$2,924.00 DR |

Transactions

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 03/11/2019 | 28/10/2019 | Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments | \$785.00 | | \$785.00 DR |
| 01/03/2020 | 28/02/2020 | Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments | \$677.00 | | \$1,462.00 DR |
| 10/05/2020 | 28/04/2020 | Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments | \$731.00 | | \$2,193.00 DR |
| 02/08/2020 | 28/07/2020 | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$731.00 | | \$2,924.00 DR |



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Income tax 551

| | |
|----------------|------------|
| Date generated | 16/09/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

2 results found - from 01 July 2019 to 16 September 2020 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 30 Sep 2019 | 3 Oct 2019 | EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$122.45 | | \$0.00 |
| 30 Sep 2019 | 30 Sep 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | | \$122.45 | \$122.45 CR |