



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
