



Income tax 551

Date generated	20/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2020	13 Jul 2020	General interest charge			\$0.00
13 Jul 2020	10 Jul 2020	Payment received		\$5,370.25	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$5,370.25 DR



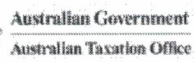
Activity statement 001

Date generated	20/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from 01 July 2020 to 30 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Apr 2021	28 Apr 2021	Payment received		\$1,000.00	\$0.00
28 Apr 2021	28 Apr 2021	General interest charge			\$1,000.00 DR
28 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments		\$1,554.00	\$1,000.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$2,554.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,277.00		\$2,554.00 DR
4 Jan 2021	4 Jan 2021	General interest charge			\$1,277.00 DR
13 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,277.00		\$1,277.00 DR



PAYG Instalments report 2021

Last Updated 16/04/2022

924451183 THE TRUSTEE FOR ROBANDJULE
SUPERANNUATION FUND

Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
1,277.00	1,277.00	1,554.00-	1,000.00-	0.00