



Australian Government
Australian Taxation Office

Agent PALMERS CHARTERED
ACCOUNTANTS

Client THE TRUSTEE FOR G A
WATKINSON RETIREMENT
BENEFIT FUND

ABN 95 239 475 191

TFN 862 344 158

Income tax 551

Date generated	24/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **24 January 2020** to **24 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2021	12 May 2021	Payment received		\$4,127.68	\$0.00
3 Dec 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,127.68		\$4,127.68 DR



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Activity statement 001

Date generated	24/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2020** to **24 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,155.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$2,155.00	\$2,155.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,155.00		\$0.00
27 Jul 2021	26 Jul 2021	Payment received		\$2,155.00	\$2,155.00 CR
27 Apr 2021	26 Apr 2021	Payment received		\$2,155.00	\$0.00
8 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,155.00		\$2,155.00 DR



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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	\$4,310.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
08/04/2021	28/04/2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,155.00		\$2,155.00 DR
01/08/2021	28/07/2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,155.00		\$4,310.00 DR
