



**Australian Government**  
**Australian Taxation Office**

**Agent** PDK FINANCIAL SYNERGY PTY LTD  
**Client** THE TRUSTEE FOR WATKINS SUPERANNUATION FUND  
**ABN** 82 239 632 267  
**TFN** 398 521 187

## Activity statement 001

### Tax type summary

<b>Income tax year</b>	2020
<b>Period</b>	01 July 2019 - 30 June 2020
<b>Type</b>	Pay as you go Instalments
<b>Balance</b>	\$1,266.00 DR

### Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16/01/2020	28/02/2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$422.00		\$422.00 DR
23/04/2020	28/04/2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$422.00		\$844.00 DR
02/08/2020	28/07/2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$422.00		\$1,266.00 DR



Australian Government  
Australian Taxation Office

**Agent** PDK FINANCIAL SYNERGY PTY LTD  
**Client** THE TRUSTEE FOR WATKINS SUPERANNUATION FUND  
**ABN** 82 239 632 267  
**TFN** 398 521 187

# Income tax 552

Date generated	27/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

2 results found - from 01 July 2019 to 27 August 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Sep 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,230.83		\$0.00
30 Sep 2019	27 Sep 2019	Payment received		\$1,230.83	\$1,230.83 CR