



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

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



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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