



Australian Government
Australian Taxation Office

Agent PALMERS CHARTERED
ACCOUNTANTS

Client THE TRUSTEE FOR THE
CORODEN INVESTMENTS PTY
LTD SUPERANNUATION FUND

ABN 23 763 428 665

TFN 96 969 710

Income tax 551

Date generated	31/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **31 March 2020** to **31 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jun 2021	10 Jun 2021	General interest charge			\$0.00
10 Jun 2021	9 Jun 2021	Payment received		\$4,191.22	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$4,191.22 DR
17 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,191.22		\$4,191.22 DR



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Activity statement 001

Date generated	31/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **01 July 2019** to **31 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$983.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$983.00	\$983.00 CR
2 Nov 2021	2 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	\$983.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$983.00	\$983.00 CR
4 Aug 2021	2 Aug 2021	General interest charge			\$0.00
3 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$983.00		\$0.00
30 Jul 2021	29 Jul 2021	Payment received		\$983.00	\$983.00 CR



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Activity statement 001

Tax type summary

Financial Year

2021

Period

01 July 2020 - 30 June 2021

Type

Description	Balance
Pay as you go Instalments	\$983.00 DR
