



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

**Agent** A V ADAMSON & CO  
**Client** THE TRUSTEE FOR THE  
BATTLERS SUPER FUND  
**ABN** 23 026 450 688  
**TFN** 887 412 027

## Income tax 551

<b>Date generated</b>	23 March 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **23 March 2021** to **23 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2022	2 Mar 2022	Payment received		\$1,662.11	\$0.00
25 Feb 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,662.11		\$1,662.11 DR
11 Jun 2021	11 Jun 2021	General interest charge			\$0.00
11 Jun 2021	10 Jun 2021	Payment received		\$747.65	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$747.65 DR



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## Activity statement 001

<b>Date generated</b>	23 March 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

19 results found - from 23 March 2021 to 23 March 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jan 2023	23 Jan 2023	Payment received		\$480.00	\$0.00
11 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$480.00		\$480.00 DR
6 Oct 2022	4 Oct 2022	Payment received		\$480.00	\$0.00
27 Sep 2022	28 Oct 2022	Client initiated amended Activity Statement for the period ending 30 Sep 22		\$0.00	\$480.00 DR
27 Sep 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$480.00		\$480.00 DR
6 Jul 2022	5 Jul 2022	Payment received		\$470.00	\$0.00
22 Jun 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$470.00		\$470.00 DR
5 Apr 2022	4 Apr 2022	Payment received		\$931.00	\$0.00
1 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$931.00		\$931.00 DR
18 Jan 2022	17 Jan 2022	Payment received		\$240.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$240.00		\$240.00 DR
1 Oct 2021	30 Sep 2021	Payment received		\$240.00	\$0.00
28 Sep 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$240.00		\$240.00 DR
6 Jul 2021	5 Jul 2021	Payment received		\$240.00	\$0.00
2 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$240.00		\$240.00 DR
11 Jun 2021	11 Jun 2021	General interest charge			\$0.00
11 Jun 2021	10 Jun 2021	Payment received		\$204.00	\$0.00
9 Jun 2021	9 Jun 2021	General interest charge			\$204.00 DR
9 Jun 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$240.00		\$204.00 DR