



Agent PALMERS CHARTERED
ACCOUNTANTS
Client THE TRUSTEE FOR J & P BYRNE
SUPERANNUATION FUND
ABN 51 369 841 691
TFN 955 661 369

Income tax 552

Date generated	06/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **06 September 2019** to **06 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Dec 2020	16 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$423.66		\$0.00
11 Dec 2020	11 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$423.66	\$423.66 CR
10 Dec 2019	9 Dec 2019	Payment received		\$423.20	\$0.00
2 Dec 2019	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$423.20		\$423.20 DR



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Activity statement 001

Date generated	06/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2020** to **06 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	1 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	\$2,712.00		\$0.00
19 Jul 2021	16 Jul 2021	Payment received		\$2,712.00	\$2,712.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,644.00		\$0.00
20 Apr 2021	19 Apr 2021	Payment received		\$2,644.00	\$2,644.00 CR
18 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,746.00		\$0.00
18 Feb 2021	17 Feb 2021	Payment received		\$2,746.00	\$2,746.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,746.00		\$0.00
7 Oct 2020	6 Oct 2020	Payment received		\$2,746.00	\$2,746.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$2,883.00		\$0.00
25 Aug 2020	24 Aug 2020	Payment received		\$2,883.00	\$2,883.00 CR



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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 \$10,848.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
01/11/2020	28/10/2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,746.00		\$2,746.00 DR
18/02/2021	02/03/2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,746.00		\$5,492.00 DR
02/05/2021	28/04/2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,644.00		\$8,136.00 DR
01/08/2021	28/07/2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,712.00		\$10,848.00 DR
