

Edwards Super Fund General Ledger

For The Period 01 July 2018 - 30 June 2019

Transaction Date	Description	Units	Debit	Credit	Balance \$
ATO Income Tax Account (88103)					
<u>ATO Income Tax Account (88103)</u>					
01/07/2018	Opening Balance				1,700.00 CR
23/10/2018	ATO		1,700.00		0.00 DR
			1,700.00		0.00 DR

Total Debits: 1,700.00

Total Credits: 0.00