

Agent TAXACTION & ACCOUNTING

SERVICES P/L

Client THE SAYNE SUPER FUND

**ABN** 43 992 987 243 **TFN** 808 603 854

## Income tax 551

| Date generated | 11/09/2021 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## **Transactions**

3 results found - from 01 July 2019 to 30 September 2020 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|--|------------|-------------|---------------|
| 2 Jul 2020     | 1 Jul 2020     | Payment received   |            | \$1,131.18  | \$0.00        |
| 1 Jul 2020     | 1 Jul 2020     | General interest charge  |            |             | \$1,131.18 DR |
| 30 Jun 2020    | 30 Jun 2020    | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>18 to 30 Jun 19 | \$1,131.18 |             | \$1,131.18 DR |