



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

**Agent** A.JOSEPH & CO  
**Client** THE TRUSTEE FOR ASHVINI  
SUPERANNUATION FUND  
**ABN** 77 010 873 556  
**TFN** 913 476 943

## Income tax 551

<b>Date generated</b>	04/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **04 March 2020** to **04 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2021	24 May 2021	General interest charge			\$0.00
24 May 2021	21 May 2021	Payment received		\$4,461.85	\$0.00
16 Dec 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,461.85		\$4,461.85 DR
11 Jun 2020	11 Jun 2020	General interest charge			\$0.00
11 Jun 2020	10 Jun 2020	Payment received		\$259.00	\$0.00
1 Jun 2020	1 Jun 2020	General interest charge			\$259.00 DR
15 Apr 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR