



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

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