



Australian Government

Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR LIVINGSTONE
 FAMILY SUPERANNUATION FUND
ABN 15 773 788 308
TFN 917 533 723

Income tax 551

Date generated	15/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

95 results found - from 15 July 2019 to 15 July 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Apr 2021	19 Apr 2021	General interest charge		\$8,288.18	\$0.00
19 Apr 2021	19 Apr 2021	Interest on overpayment for Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$0.82	\$8,288.18 DR
16 Apr 2021	6 Jan 2021	General interest charge			\$8,289.00 DR
16 Apr 2021	4 Jan 2021	Amended general interest charge calculated from 21 Dec 20 to 03 Jan 21		\$3.14	\$8,289.00 DR
16 Apr 2021	21 Dec 2020	Amended general interest charge calculated from 01 Dec 20 to 20 Dec 20		\$4.47	\$8,292.14 DR
16 Apr 2021	1 Dec 2020	Amended general interest charge calculated from 02 Nov 20 to 30 Nov 20		\$6.46	\$8,296.61 DR
16 Apr 2021	2 Nov 2020	Amended general interest charge calculated from 14 Oct 20 to 01 Nov 20		\$4.21	\$8,303.07 DR
16 Apr 2021	12 Oct 2020	General interest charge			\$8,307.28 DR
16 Apr 2021	9 Oct 2020	Amended general interest charge calculated from 01 Jul 20 to 08 Oct 20		\$21.91	\$8,307.28 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Apr 2021	1 Jul 2020	Amended general interest charge calculated from 01 Jul 19 to 30 Jun 20		\$86.95	\$8,329.19 DR
16 Apr 2021	1 Jul 2019	Amended general interest charge calculated from 01 Jul 18 to 30 Jun 19		\$88.33	\$8,416.14 DR
16 Apr 2021	1 Jul 2018	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18		\$78.84	\$8,504.47 DR
16 Apr 2021	1 Jul 2017	Amended general interest charge calculated from 01 Jul 16 to 30 Jun 17		\$72.94	\$8,583.31 DR
16 Apr 2021	1 Jul 2016	Amended general interest charge calculated from 01 Jul 15 to 30 Jun 16		\$41.42	\$8,656.25 DR
15 Apr 2021	1 Dec 2015	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$750.00	\$8,697.67 DR
1 Apr 2021	6 Jan 2021	General interest charge			\$9,447.67 DR
1 Apr 2021	4 Jan 2021	Amended general interest charge calculated from 21 Dec 20 to 03 Jan 21		\$10.88	\$9,447.67 DR
1 Apr 2021	21 Dec 2020	Amended general interest charge calculated from 01 Dec 20 to 20 Dec 20		\$15.52	\$9,458.55 DR
1 Apr 2021	1 Dec 2020	Amended general interest charge calculated from 02 Nov 20 to 30 Nov 20		\$22.39	\$9,474.07 DR
1 Apr 2021	2 Nov 2020	Amended general interest charge calculated from 14 Oct 20 to 01 Nov 20		\$14.61	\$9,496.46 DR
1 Apr 2021	12 Oct 2020	General interest charge			\$9,511.07 DR
1 Apr 2021	9 Oct 2020	Amended general interest charge calculated from 01 Jul 20 to 08 Oct 20		\$76.00	\$9,511.07 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2021	1 Jul 2020	Amended general interest charge calculated from 01 Jul 19 to 30 Jun 20		\$301.61	\$9,587.07 DR
1 Apr 2021	1 Jul 2019	Amended general interest charge calculated from 01 Jul 18 to 30 Jun 19		\$306.52	\$9,888.68 DR
1 Apr 2021	1 Jul 2018	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18		\$273.53	\$10,195.20 DR
1 Apr 2021	1 Jul 2017	Amended general interest charge calculated from 01 Jul 16 to 30 Jun 17		\$148.83	\$10,468.73 DR
31 Mar 2021	4 May 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19			\$10,617.56 DR
31 Mar 2021	4 May 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18			\$10,617.56 DR
31 Mar 2021	4 May 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17			\$10,617.56 DR
31 Mar 2021	1 Dec 2016	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$2,850.00	\$10,617.56 DR
30 Mar 2021	29 Mar 2021	Payment received		\$4,980.66	\$13,467.56 DR
1 Feb 2021	1 Feb 2021	General interest charge			\$18,448.22 DR
11 Jan 2021	8 Jan 2021	Payment received		\$577.00	\$18,448.22 DR
7 Jan 2021	7 Jan 2021	General interest charge			\$19,025.22 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jan 2021	7 Jan 2021	Interest on overpayment for Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$160.24	\$19,025.22 DR
7 Jan 2021	6 Jan 2021	General interest charge			\$19,185.46 DR
7 Jan 2021	4 Jan 2021	Amended general interest charge calculated from 21 Dec 20 to 03 Jan 21		\$62.88	\$19,185.46 DR
7 Jan 2021	21 Dec 2020	Amended general interest charge calculated from 01 Dec 20 to 20 Dec 20		\$89.69	\$19,248.34 DR
7 Jan 2021	1 Dec 2020	Amended general interest charge calculated from 02 Nov 20 to 30 Nov 20		\$129.44	\$19,338.03 DR
7 Jan 2021	2 Nov 2020	Amended general interest charge calculated from 14 Oct 20 to 01 Nov 20		\$84.40	\$19,467.47 DR
7 Jan 2021	12 Oct 2020	General interest charge			\$19,551.87 DR
7 Jan 2021	9 Oct 2020	Amended general interest charge calculated from 01 Jul 20 to 08 Oct 20		\$439.14	\$19,551.87 DR
7 Jan 2021	1 Jul 2020	Amended general interest charge calculated from 01 Jul 19 to 30 Jun 20		\$1,742.70	\$19,991.01 DR
7 Jan 2021	1 Jul 2019	Amended general interest charge calculated from 01 Jul 18 to 30 Jun 19		\$1,771.03	\$21,733.71 DR
7 Jan 2021	1 Jul 2018	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18		\$1,580.38	\$23,504.74 DR
7 Jan 2021	1 Jul 2017	Amended general interest charge calculated from 01 Jul 16 to 30 Jun 17		\$1,461.89	\$25,085.12 DR
7 Jan 2021	1 Jul 2016	Amended general interest charge calculated from 01 Jul 15 to 30 Jun 16		\$1,395.67	\$26,547.01 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jan 2021	1 Jul 2015	Amended general interest charge calculated from 01 Jul 14 to 30 Jun 15		\$1,325.23	\$27,942.68 DR
7 Jan 2021	1 Jul 2014	Amended general interest charge calculated from 01 Jul 13 to 30 Jun 14		\$717.63	\$29,267.91 DR
7 Jan 2021	2 Dec 2013	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13		\$11,761.80	\$29,985.54 DR
7 Jan 2021	1 Jul 2013	General interest charge			\$41,747.34 DR
7 Jan 2021	28 Feb 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$664.25	\$41,747.34 DR
6 Jan 2021	1 Jul 2013	General interest charge			\$42,411.59 DR
6 Jan 2021	3 Dec 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$180.25		\$42,411.59 DR
4 Jan 2021	4 Jan 2021	General interest charge calculated from 21 Dec 20 to 03 Jan 21	\$114.30		\$42,231.34 DR
21 Dec 2020	21 Dec 2020	General interest charge calculated from 01 Dec 20 to 20 Dec 20	\$163.07		\$42,117.04 DR
21 Dec 2020	1 Dec 2020	Amended general interest charge calculated from 02 Nov 20 to 30 Nov 20	\$187.00		\$41,953.97 DR
21 Dec 2020	2 Nov 2020	Amended general interest charge calculated from 14 Oct 20 to 01 Nov 20	\$121.95		\$41,766.97 DR
21 Dec 2020	12 Oct 2020	General interest charge			\$41,645.02 DR
21 Dec 2020	9 Oct 2020	Amended general interest charge calculated from 01 Jul 20 to 08 Oct 20	\$634.45		\$41,645.02 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Dec 2020	1 Jul 2020	Amended general interest charge calculated from 01 Jul 19 to 30 Jun 20	\$2,517.80		\$41,010.57 DR
21 Dec 2020	1 Jul 2019	Amended general interest charge calculated from 01 Jul 18 to 30 Jun 19	\$2,558.71		\$38,492.77 DR
21 Dec 2020	1 Jul 2018	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18	\$2,283.28		\$35,934.06 DR
21 Dec 2020	1 Jul 2017	Amended general interest charge calculated from 01 Jul 16 to 30 Jun 17	\$2,112.12		\$33,650.78 DR
21 Dec 2020	1 Jul 2016	Amended general interest charge calculated from 01 Jul 15 to 30 Jun 16	\$2,016.44		\$31,538.66 DR
21 Dec 2020	1 Jul 2015	Amended general interest charge calculated from 01 Jul 14 to 30 Jun 15	\$1,914.65		\$29,522.22 DR
21 Dec 2020	1 Jul 2014	General interest charge calculated from 01 Jul 13 to 30 Jun 14	\$1,025.89		\$27,607.57 DR
21 Dec 2020	2 Dec 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$17,963.70		\$26,581.68 DR
1 Dec 2020	1 Dec 2020	General interest charge calculated from 02 Nov 20 to 30 Nov 20	\$117.88		\$8,617.98 DR
20 Nov 2020	19 Nov 2020	Payment received		\$21,127.17	\$8,500.10 DR
2 Nov 2020	2 Nov 2020	General interest charge calculated from 14 Oct 20 to 01 Nov 20	\$108.98		\$29,627.27 DR
14 Oct 2020	14 Oct 2020	General interest charge			\$29,518.29 DR
14 Oct 2020	14 Oct 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$8,408.05	\$29,518.29 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2020	9 Nov 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14			\$37,926.34 DR
12 Oct 2020	9 Nov 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15			\$37,926.34 DR
12 Oct 2020	9 Nov 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16			\$37,926.34 DR
12 Oct 2020	12 Oct 2020	General interest charge			\$37,926.34 DR
12 Oct 2020	12 Oct 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$34.72	\$37,926.34 DR
12 Oct 2020	9 Oct 2020	General interest charge			\$37,961.06 DR
12 Oct 2020	1 Jul 2020	Amended general interest charge calculated from 01 Jul 19 to 30 Jun 20	\$248.51		\$37,961.06 DR
12 Oct 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$5,969.88	\$37,712.55 DR
12 Oct 2020	1 Jul 2019	Amended general interest charge calculated from 01 Jul 18 to 30 Jun 19	\$508.90		\$43,682.43 DR
12 Oct 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$756.10		\$43,173.53 DR
12 Oct 2020	1 Jul 2018	Amended general interest charge calculated from 01 Jul 17 to 30 Jun 18	\$247.72		\$42,417.43 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2020	1 Dec 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,758.55		\$42,169.71 DR
9 Oct 2020	9 Oct 2020	General interest charge calculated from 01 Jul 20 to 08 Oct 20	\$718.66		\$37,411.16 DR
9 Oct 2020	1 Jul 2020	General interest charge calculated from 01 Jul 19 to 30 Jun 20	\$2,852.00		\$36,692.50 DR
9 Oct 2020	1 Jul 2019	General interest charge calculated from 01 Jul 18 to 30 Jun 19	\$2,898.35		\$33,840.50 DR
9 Oct 2020	1 Jul 2018	General interest charge calculated from 01 Jul 17 to 30 Jun 18	\$2,586.37		\$30,942.15 DR
9 Oct 2020	1 Jul 2017	General interest charge calculated from 01 Jul 16 to 30 Jun 17	\$2,102.17		\$28,355.78 DR
9 Oct 2020	1 Jul 2016	General interest charge calculated from 01 Jul 15 to 30 Jun 16	\$1,404.16		\$26,253.61 DR
9 Oct 2020	1 Jul 2015	General interest charge			\$24,849.45 DR
8 Oct 2020	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$7,940.20		\$24,849.45 DR
8 Oct 2020	1 Dec 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$5,501.65		\$16,909.25 DR
8 Oct 2020	3 Mar 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$11,407.60		\$11,407.60 DR