



Australian Government

Australian Taxation Office

Agent AJAKA AND CO
Client THE TRUSTEE FOR KAVICH
 FAMILY SUPERFUND
ABN 20 988 074 597
TFN 927 780 274

Income tax 551

Date generated	01/04/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 April 2018** to **01 April 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2018	31 Jul 2018	General interest charge			\$0.00
31 Jul 2018	30 Jul 2018	Payment received		\$172.80	\$0.00
23 May 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$3,470.29		\$172.80 DR
23 May 2018	1 Feb 2018	General interest charge			\$3,297.49 CR
23 May 2018	14 Jul 2017	General interest charge			\$3,297.49 CR
23 May 2018	1 Jul 2017	General interest charge			\$3,297.49 CR
23 May 2018	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$2,655.44		\$3,297.49 CR