

Australian Government Australian Taxation Office AgentCOMPASS ADVISORS PTY LTDClientTHE TRUSTEE FOR LARKIN
SUPERANNUATION FUNDABN39 530 306 967TFN962 212 059

Income tax 002

Date generated	06 March 2023
Overdue	\$259.00 DR
Not yet due	\$0.00
Balance	\$259.00 DR

Transactions

4 results found - from 01 July 2019 to 06 March 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2022	1 Jul 2019	General interest charge			\$259.00 DR
16 Jul 2022	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR
16 Jul 2022	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$0.00
6 Apr 2021	1 Apr 2021	Payment received		\$259.00	\$259.00 CR