



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

**Agent** COSWAY ACCOUNTING  
**Client** THE GRACY SUPERANNUATION FUND  
**ABN** 62 410 288 474  
**TFN** 875 530 995

## Income tax 551

<b>Date generated</b>	21/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **21 March 2020** to **21 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Jun 2021	16 Jun 2021	General interest charge			\$0.00
16 Jun 2021	15 Jun 2021	Payment received		\$859.35	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$859.35 DR
24 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$859.35		\$859.35 DR
14 Aug 2020	14 Aug 2020	General interest charge			\$0.00
14 Aug 2020	13 Aug 2020	Payment received		\$2,971.75	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$2,971.75 DR
12 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,971.75		\$2,971.75 DR