



Tax Agent Portal

User ID PDJD87e

26 Nov 2019 17:44:20 (EDST)

Current client THE TRUSTEE FOR JOHNSON SUPERANNUATION FUND	TFN 954601594	ABN 16119470523
Represented by CLEAVE ACCOUNTING		
Account name THE TRUSTEE FOR JOHNSON SUPERANNUATION FUND	Number 954601594/00552	Description Income Tax Account

Itemised account - by Tax Office processed date

Transactions processed by the Tax Office during the period:

From To

Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
01 Jul 2001		OPENING BALANCE			\$0.00
25 Feb 2015	03 Mar 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$861.80		\$861.80
27 Feb 2015	26 Feb 2015	Payment received		\$861.80	\$0.00
14 Dec 2015	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$441.13		\$441.13
01 Jun 2016	01 Jun 2016	General interest charge (GIC) calculated from 02 May 16 to 31 May 16	\$1.79		\$442.92
01 Jun 2016	01 Jun 2016	Remission of general interest charge (GIC)		\$1.79	\$441.13
08 Jun 2016	07 Jun 2016	Payment received		\$441.13	\$0.00
08 Jun 2016	08 Jun 2016	General interest charge (GIC) calculated from 01 Jun 16 to 07 Jun 16	\$0.67		\$0.67
08 Jun 2016	08 Jun 2016	Remission of general interest charge (GIC)		\$0.67	\$0.00
04 Oct 2016	04 Oct 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$202.84	\$202.84 CR
05 Oct 2016	10 Oct 2016	EFT refund for Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$202.84		\$0.00
24 Jan 2018	24 Jan 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$151.45	\$151.45 CR
24 Jan 2018	30 Jan 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$151.45		\$0.00
10 May 2019	10 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$137.13	\$137.13 CR
10 May 2019	15 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$137.13		\$0.00
26 Nov 2019		CLOSING BALANCE			\$0.00



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User ID PDJD87e

26 Nov 2019 17:44:38 (EDST)

Current client

THE TRUSTEE FOR JOHNSON
SUPERANNUATION FUND

TFN

954601594

ABN

16119470523

Represented by

CLEAVE ACCOUNTING

Client account list

- !ERROR: No transactions have been processed on this account.

Select an option from the drop down list to change your view of the account list.

All accounts

Number	Name	Description	Balance
<u>954601594/00552</u>	THE TRUSTEE FOR JOHNSON SUPERANNUATION FUND	Income Tax Account	\$0.00
<u>16119470523</u>	THE TRUSTEE FOR JOHNSON SUPERANNUATION FUND	Integrated client account	\$0.00
Total			\$0.00

Note that the total is not necessarily the total amount owed.
At present, not all accounts can be viewed online and are not included in the total.
There are [limitations](#) on the information displayed above.