



Australian Government

Australian Taxation Office

Agent TRENTONS CA
Client THE TRUSTEE FOR MY FUTURE
 SMSF
ABN 58 487 059 490
TFN

Income tax 002

Date generated	10/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **10 March 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2020	1 Jun 2020	Payment received		\$259.00	\$259.00 CR
24 Jun 2020	23 Jun 2020	Payment received		\$259.00	\$518.00 CR
				+FY20 ITR \$259	
29 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 CR
				FY2020 BAL	\$NIL
5 Nov 2020	10 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
12 Nov 2020	10 Nov 2020	Repaid EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$259.00	\$259.00 CR
12 Nov 2020	17 Nov 2020	Cheque refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00

MY FUTURE SMSF
ABN: 58 487 059 490
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		(81,231)
Add:		
Schedule 6 - Non-Deductible Items	80,000	80,000
	<hr/>	<hr/>
TAXABLE INCOME / (TAX LOSS)		<u><u>(1,231)</u></u>

Calculation Statement

	\$
Tax Payable on Taxable Income @ 15%	-
Add:	
ATO Supervisory Levy	259.00
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TAX PAYABLE	<u><u>259.00</u></u>