



Australian Government
Australian Taxation Office

Agent SUPERANNUATION
PROFESSIONALS PTY LTD
Client THE TRUSTEE FOR SCHUCH
FAMILY SUPERANNUATION FUND
ABN 16 098 794 571
TFN 906 039 118

Income tax 551

Date generated	05/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **05 September 2020** to **05 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Dec 2021	22 Dec 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$604.78		\$0.00
17 Dec 2021	17 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$604.78	\$604.78 CR
11 Jun 2021	11 Jun 2021	General interest charge			\$0.00
11 Jun 2021	10 Jun 2021	Payment received		\$1,308.67	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$1,308.67 DR
17 Sep 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,308.67		\$1,308.67 DR