

Agent ACCRUAL ACCOUNTING &

TAXATION

Client THE TRUSTEE FOR GYAN AND

VISHWA SUPER FUND
ABN 76 678 517 020
TFN 575 221 902

## Income tax 002

 Date generated
 07/10/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

2 results found - from 07 October 2020 to 07 October 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Feb 2021	2 Feb 2021	Payment received		\$4,846.11	\$0.00
25 Jan 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,846.11		\$4,846 <b>.</b> 11 DR