



Australian Government

Australian Taxation Office

Agent GREEN FROG SUPER
Client THE TRUSTEE FOR TRACY
 HOCUTT SUPER FUND
ABN 16 954 501 197
TFN 572 436 557

Income tax 002

Date generated	19 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **19 May 2021** to **19 May 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Dec 2022	6 Dec 2022	General interest charge			\$0.00
6 Dec 2022	5 Dec 2022	Payment received		\$2,261.80	\$0.00
18 Oct 2022	1 Jun 2022	General interest charge			\$2,261.80 DR
17 Oct 2022	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,513.80		\$2,261.80 DR
3 Oct 2022	3 Oct 2022	General interest charge			\$748.00 DR
9 Sep 2022	8 Sep 2022	Payment received		\$197.00	\$748.00 DR
30 Jun 2022	30 Jun 2022	General interest charge			\$945.00 DR
29 Jun 2022	29 Jun 2022	Credit transfer received from Integrated Client Account		\$290.45	\$945.00 DR
29 Jun 2022	1 Jun 2022	General interest charge			\$1,235.45 DR
29 Jun 2022	28 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,235.45		\$1,235.45 DR
2 May 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$113.45		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$113.45 CR
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$300.45 CR
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$487.45 CR
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$674.45 CR
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$861.45 CR
7 Mar 2022	2 Dec 2021	Credit transferred to Integrated Client Account	\$187.00		\$1,048.45 CR
3 Dec 2021	2 Dec 2021	Payment received		\$1,235.45	\$1,235.45 CR