



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR M & K SMITH
SUPERANNUATION FUND
ABN 60 262 342 289
TFN 955 911 767

Income tax 552

Date generated	29/05/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **29 May 2018** to **29 May 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Sep 2019	2 Sep 2019	General interest charge			\$0.00
2 Sep 2019	1 Jul 2019	General interest charge			\$0.00
14 Aug 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$5,955.90		\$0.00
8 Aug 2019	7 Aug 2019	Payment received		\$5,955.90	\$5,955.90 CR
24 Jul 2018	24 Jul 2018	General interest charge			\$0.00
24 Jul 2018	23 Jul 2018	Payment received		\$6,995.80	\$0.00
21 Jun 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$6,995.80		\$6,995.80 DR