

830/001



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client TAYLOR FAMILY
SUPERANNUATION FUND
ABN 26 246 300 811
TFN 861 368 188

Income tax 551

Date generated	01/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 01 July 2018 to 01 October 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Jun 2019	20 Jun 2019	Remission of general interest charge (GIC)		\$3.17	\$0.00
20 Jun 2019	20 Jun 2019	General interest charge (GIC) calculated from 03 Jun 19 to 19 Jun 19	\$3.17		\$3.17 DR
20 Jun 2019	19 Jun 2019	Payment received		\$807.10	\$0.00
3 Jun 2019	3 Jun 2019	Remission of general interest charge (GIC)		\$3.77	\$807.10 DR
3 Jun 2019	3 Jun 2019	General interest charge (GIC) calculated from 01 May 19 to 02 Jun 19	\$3.77		\$810.87 DR
18 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$807.10		\$807.10 DR