



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