



**Australian Government**  
**Australian Taxation Office**

**Agent** THE MACRO GROUP  
**Client** THE TRUSTEE FOR DPA SUPER FUND  
**ABN** 95 841 411 663  
**TFN** 911 484 905

## Income tax 551

<b>Date generated</b>	22/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **01 July 2020** to **22 August 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Aug 2020	11 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$270.45	\$270.45 CR
11 Aug 2020	11 Aug 2020	Credit transferred to Integrated Client Account	\$25.99		\$244.46 CR
11 Aug 2020	11 Aug 2020	Credit transferred to Integrated Client Account	\$244.46		\$0.00
4 Feb 2021	14 Sep 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,503.70		\$4,503.70 DR
1 Mar 2021	1 Jul 2019	General interest charge			\$4,503.70 DR
8 Mar 2021	5 Mar 2021	Payment received		\$6,978.85	\$2,475.15 CR
8 Mar 2021	8 Mar 2021	General interest charge			\$2,475.15 CR
25 May 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,475.15		\$0.00
1 Jun 2021	1 Mar 2021	General interest charge			\$0.00