



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

**Agent** GREEN FROG SUPER  
**Client** PRASAD-GATT  
SUPERANNUATION FUND  
**ABN** 43 342 307 703  
**TFN** 884 297 341

## Income tax 551

<b>Date generated</b>	23/03/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**10 results found - from 23 March 2019 to 23 March 2021 sorted by processed date ordered newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2020	7 Oct 2020	General interest charge			\$0.00
19 Oct 2020	6 Oct 2020	Credit transferred in from Integrated Client Account Activity Statement Payment		\$562.00	\$0.00
7 Oct 2020	7 Oct 2020	General interest charge			\$562.00 DR
6 Oct 2020	28 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,538.01		\$562.00 DR
5 Oct 2020	2 Oct 2020	Payment received		\$976.01	\$976.01 CR
23 Jul 2019	23 Jul 2019	General interest charge			\$0.00
23 Jul 2019	23 Jul 2019	Credit offset from Integrated Client Account		\$562.00	\$0.00
22 Jul 2019	19 Jul 2019	Payment received		\$1,282.81	\$562.00 DR
1 Jul 2019	1 Jul 2019	General interest charge			\$1,844.81 DR
30 Jun 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,844.81		\$1,844.81 DR