

Income tax 551

THE TRUSTEE FOR SA & LD GLARE SUPERANUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
10 Nov 2021	10 Nov 2021	Remission of general interest charge		\$6.61	\$0.00
10 Nov 2021	10 Nov 2021	General interest charge calculated from 01 Jul 21 to 09 Nov 21	\$6.61		\$6.61 DR
10 Nov 2021	9 Nov 2021	Payment received		\$259.00	\$0.00
10 Nov 2021	1 Jul 2021	Remission of general interest charge		\$2.24	\$259.00 DR
10 Nov 2021	1 Jul 2021	General interest charge calculated from 01 Jul 20 to 30 Jun 21	\$2.24		\$261.24 DR
10 Nov 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
24 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
22 Jun 2020	19 Jun 2020	Payment received		\$259.00	\$259.00 CR