



Australian Government
Australian Taxation Office

Agent HW ONE PTY LTD
Client THE TRUSTEE FOR SANDT TAN
SUPERANNUATION FUND
ABN 16 185 716 945
TFN 908 156 961

Income tax 551

| | |
|-----------------------|---------------|
| Date generated | 13 March 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

8 results found - from **01 July 2021** to **13 March 2023** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 13 Jul 2021 | 30 Jun 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$62.55 | | \$62.55 DR |
| 20 Jul 2021 | 1 Jul 2021 | General interest charge | | | \$62.55 DR |
| 20 Jul 2021 | 19 Jul 2021 | Payment received | | \$62.55 | \$0.00 |
| 20 Jul 2021 | 20 Jul 2021 | General interest charge | | | \$0.00 |
| 21 Jun 2022 | 15 Jul 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,848.52 | | \$1,848.52 DR |
| 23 Jun 2022 | 22 Jun 2022 | Payment received | | \$1,848.52 | \$0.00 |
| 15 Jul 2022 | 15 Jul 2022 | Interest for early payment of Income Tax | | \$0.80 | \$0.80 CR |
| 15 Jul 2022 | 20 Jul 2022 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$0.80 | | \$0.00 |