



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

**Agent** SUPERANNUATION  
PROFESSIONALS PTY LTD  
**Client** THE TRUSTEE FOR POWELL SF  
**ABN** 66 985 436 418  
**TFN** 972 265 633

## Income tax 002

<b>Date generated</b>	05/09/2022
<b>Overdue</b>	\$242.37 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$242.37 DR

## Transactions

6 results found - from **05 September 2020** to **05 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2022	1 Jun 2022	General interest charge			\$242.37 DR
10 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$242.37		\$242.37 DR
2 Jun 2021	7 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$331.14		\$0.00
2 Jun 2021	2 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$331.14	\$331.14 CR
21 Apr 2021	27 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,382.33		\$0.00
1 Oct 2020	1 Jul 2019	General interest charge			\$1,382.33 CR