



Australian Government
Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR G MALANA
SUPERANNUATION FUND
ABN 51 780 862 858
TFN 500 564 728

Income tax 002

Date generated	12 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **12 August 2021** to **12 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2023	6 Jun 2023	General interest charge			\$0.00
6 Jun 2023	5 Jun 2023	Payment received		\$518.65	\$0.00
1 Dec 2022	1 Dec 2022	General interest charge			\$518.65 DR
28 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$362.85		\$518.65 DR
1 Jun 2022	1 Jun 2022	General interest charge			\$155.80 DR
1 Oct 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$155.80		\$155.80 DR