



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

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR PETER  
CHOUNDING FAMILY  
SUPERANNUATION FUND  
**ABN** 33 689 168 855  
**TFN** 999 471 114

## Income tax 002

<b>Date generated</b>	19/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **19 August 2020** to **19 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Apr 2022	29 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$299.30		\$0.00
26 Apr 2022	26 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$299.30	\$299.30 CR
21 Oct 2021	21 Oct 2021	General interest charge			\$0.00
21 Oct 2021	20 Oct 2021	Payment received		\$1,387.90	\$0.00
1 Oct 2021	1 Jul 2021	General interest charge			\$1,387.90 DR
13 Sep 2021	17 May 2021	Interest on No-TFN tax offset for the period from 01 Jul 19 to 30 Jun 20		\$63.00	\$1,387.90 DR
13 Sep 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,450.90		\$1,450.90 DR
19 Jan 2021	19 Jan 2021	General interest charge			\$0.00
19 Jan 2021	18 Jan 2021	Payment received		\$7,461.55	\$0.00
31 Aug 2020	1 Jul 2019	General interest charge			\$7,461.55 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Aug 2020	3 Dec 2018	Interest on No-TFN tax offset for the period from 01 Jul 17 to 30 Jun 18		\$101.00	\$7,461.55 DR
28 Aug 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,383.55		\$7,562.55 DR