



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR KANAGHINES
SUPERANNUATION FUND
ABN 74 193 360 689
TFN 920 220 852

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 04/03/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

8 results found - from **04 March 2020** to **04 March 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|------------------------------------------------------------------------------------------------|------------|-------------|---------------|
| 16 Jun 2021 | 16 Jun 2021 | General interest charge | | | \$0.00 |
| 16 Jun 2021 | 15 Jun 2021 | Payment received | | \$6,494.50 | \$0.00 |
| 1 Jun 2021 | 1 Jun 2021 | General interest charge | | | \$6,494.50 DR |
| 14 Apr 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$6,494.50 | | \$6,494.50 DR |
| 14 Apr 2021 | 14 Apr 2021 | General interest charge | | | \$0.00 |
| 14 Apr 2021 | 13 Apr 2021 | Payment received | | \$2,822.95 | \$0.00 |
| 3 Aug 2020 | 1 Jul 2020 | General interest charge | | | \$2,822.95 DR |
| 2 Jul 2020 | 30 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$2,822.95 | | \$2,822.95 DR |