

AgentBWR ACCOUNTING PTY LIMITEDClientROSEBUD SUPERANNUATION
FUNDABN12 432 804 425TFN99 118 566

Income tax 551

Date generated	28/06/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 28 June 2019 to 28 June 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Mar 2021	18 Mar 2021	General interest charge			\$0.00
18 Mar 2021	17 Mar 2021	Payment received		\$898.60	\$0.00
11 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$750.15		\$898.60 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$148.45 DR
5 Oct 2020	2 Oct 2020	Payment received		\$231.00	\$148.45 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$379.45 DR
1 May 2020	30 Apr 2020	Payment received		\$242.00	\$379.45 DR
4 Feb 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$621.45		\$621.45 DR