



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE BILL
 SLATER SUPERANNUATION FUND
ABN 88 572 956 145
TFN 864 016 226

Income tax 551

Date generated	11/01/2022
Overdue	\$731.08 DR
Not yet due	\$0.00
Balance	\$731.08 DR

Transactions

5 results found - from 11 January 2020 to 11 January 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Jul 2021	General interest charge			\$731.08 DR
21 Oct 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$731.08		\$731.08 DR
13 Jul 2020	16 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,546.59		\$0.00
13 Jul 2020	13 Jul 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.54	\$7,546.59 CR
13 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$7,546.05	\$7,546.05 CR