

Agent TAXGAIN

Client THE TRUSTEE FOR JACKIE

**EDWARDS SMSF** 

**ABN** 31 799 545 775 **TFN** 897 890 131

## Income tax 551

| Date generated | 26/07/2022 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## **Transactions**

8 results found - from 01 July 2021 to 26 July 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|--|------------|-------------|---------------|
| 23 May 2022    | 23 May 2022    | General interest charge  |            |             | \$0.00        |
| 23 May 2022    | 20 May 2022    | Payment received   |            | \$1,435.64  | \$0.00        |
| 18 Feb 2022    | 16 May 2022    | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>20 to 30 Jun 21                             | \$1,435.64 |             | \$1,435.64 DR |
| 8 Feb 2022     | 1 Jul 2021     | General interest charge  |            |             | \$0.00        |
| 7 Feb 2022     | 8 Mar 2022     | Client initiated amended<br>Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>18 to 30 Jun 19 |            | \$0.00      | \$0.00        |
| 7 Feb 2022     | 8 Mar 2022     | Client initiated amended<br>Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>17 to 30 Jun 18 |            | \$0.00      | \$0.00        |
| 7 Feb 2022     | 17 May 2021    | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>19 to 30 Jun 20                             | \$328.97   |             | \$0.00        |
| 24 Aug 2021    | 23 Aug 2021    | Payment received   |            | \$328.97    | \$328.97 CR   |

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