



Australian Government
Australian Taxation Office

Agent TRENTONS CA
Client THE TRUSTEE FOR MAYFAIR
SUPERANNUATION FUND
ABN 92 448 348 182
TFN

Income tax 551

Date generated	22/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2019** to **22 September 2020** sorted by **effective date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2019	1 Jul 2019	General interest charge			\$259.00 DR
1 Oct 2019	1 Oct 2019	General interest charge			\$259.00 DR
1 Nov 2019	1 Nov 2019	General interest charge			\$259.00 DR
25 Nov 2019	22 Nov 2019	Payment received		\$259.00	\$0.00
25 Nov 2019	25 Nov 2019	General interest charge			\$0.00
30 Aug 2020	3 Jul 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR
19 Aug 2020	18 Aug 2020	Payment received		\$259.00	\$0.00

+ FY20 ITR **\$259**

FY20 BALANCE **\$518**

MAYFAIR SUPERANNUATION FUND
ABN: 92 448 348 182
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

\$

Operating Profit / (Loss)

42,674

Less:

Schedule 10 - Non-Assessable Items

44,335

44,335

TAXABLE INCOME / (TAX LOSS)

(1,661)

Calculation Statement

\$

Tax Payable on Taxable Income @ 15%

-

Add:

ATO Supervisory Levy

259.00

TAX PAYABLE

259.00