



Australian Government

Australian Taxation Office

Agent A.JOSEPH & CO
Client THE TRUSTEE FOR SVENDSEN
 SUPERANNUATION FUND 2
ABN 62 215 403 290
TFN 915 648 871

Income tax 551

Date generated	25/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **01 July 2018** to **25 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jun 2021	29 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,637.62		\$0.00
24 Jun 2021	24 Jun 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.62	\$3,637.62 CR
24 Jun 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$3,637.00	\$3,637.00 CR
15 Jan 2021	20 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$724.00		\$0.00
15 Jan 2021	31 Jul 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$724.00	\$724.00 CR
6 Jun 2019	6 Jun 2019	General interest charge			\$0.00
6 Jun 2019	5 Jun 2019	Payment received		\$3,970.15	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$3,970.15 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,970.15		\$3,970.15 DR