



**Australian Government**  
**Australian Taxation Office**

**Agent** TAXGAIN  
**Client** THE TRUSTEE FOR SIANDJAY  
SUPERANNUATION FUND  
**ABN** 92 872 971 070  
**TFN** 955 123 485

## Income tax 552

<b>Date generated</b>	20/04/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **20 April 2020** to **20 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Oct 2021	26 Oct 2021	General interest charge			\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$170.45	\$0.00
1 Apr 2021	1 Jul 2020	General interest charge			\$170.45 DR
3 Mar 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$170.45		\$170.45 DR
4 Dec 2020	9 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$688.88		\$0.00
4 Dec 2020	1 Dec 2020	Credit transferred to Integrated Client Account	\$605.00		\$688.88 CR
4 Dec 2020	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,293.88	\$1,293.88 CR