



Income tax 002

Date generated	27/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2017** to **30 November 2018** sorted by **processed date** ordered **oldest to newest**

FY18 Op Bal \$1,061.70

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$409.90		\$409.90 DR
1 Aug 2018	31 Jul 2018	Payment received		\$1,061.70	\$651.80 CR
1 Aug 2018	1 Aug 2018	General interest charge			\$651.80 CR
16 Aug 2018	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$651.80		\$0.00
3 Sep 2018	1 Jul 2017	General interest charge			\$0.00
3 Sep 2018	1 Jul 2018	General interest charge			\$0.00
3 Sep 2018	1 Aug 2018	General interest charge			\$0.00

+FY18 ITR \$394.45

FY18 BAL \$1,456.15

COLLINSFIVE SMSF
ABN: 69 350 316 392
FINANCIAL YEAR ENDED 30 JUNE 2018

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$
Operating Profit / (Loss)	903
	<hr/>
TAXABLE INCOME / (TAX LOSS)	<u>903</u>

Calculation Statement

	\$
Tax Payable on Taxable Income @ 15%	135.45
Add:	
ATO Supervisory Levy	259.00
	<hr/>
TAX PAYABLE	<u>394.45</u>