

Income tax 551

Date generated	29 July 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from 01 July 2021 to 31 December 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Sep 2022	13 Sep 2022	General interest charge			\$0.00
13 Sep 2022	12 Sep 2022	Payment received		\$259.00	\$0.00
1 Aug 2022	1 Jul 2022	General interest charge			\$259.00 DR
28 Jul 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
31 Aug 2021	31 Aug 2021	General interest charge			\$0.00
31 Aug 2021	30 Aug 2021	Payment received		\$356.00	\$0.00
4 Aug 2021	1 Jul 2021	General interest charge			\$356.00 DR
3 Aug 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$356.00 DR
1 Jul 2021	1 Jul 2021	General interest charge			\$97.00 DR
			+FY22 ITR		\$259.00 DR
			FY222 BALANCE		\$518.00 DR

HAPPY HIPPO SUPERANNUATION FUND
ABN: 99 650 823 136
FINANCIAL YEAR ENDED 30 JUNE 2022

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		2,015
Less:		
Schedule 10 - Non-Assessable Items	7,310	7,310
TAXABLE INCOME / (TAX LOSS)		(5,295)

Calculation Statement

	\$
Tax Payable on Taxable Income @ 15%	-
Add:	
ATO Supervisory Levy	259.00
TAX PAYABLE	259.00