



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR PETER
CHOUNDING FAMILY
SUPERANNUATION FUND
ABN 33 689 168 855
TFN 999 471 114

Income tax 002

Date generated	24/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 24 October 2017 to 24 October 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Aug 2019	19 Aug 2019	Remission of general interest charge (GIC)		\$6.73	\$0.00
19 Aug 2019	19 Aug 2019	General interest charge (GIC) calculated from 01 Aug 19 to 18 Aug 19	\$6.73		\$6.73 DR
19 Aug 2019	16 Aug 2019	Payment received		\$1,914.65	\$0.00
1 Aug 2019	1 Aug 2019	Remission of general interest charge (GIC)		\$13.93	\$1,914.65 DR
1 Aug 2019	1 Aug 2019	General interest charge (GIC) calculated from 01 Jul 19 to 31 Jul 19	\$13.93		\$1,928.58 DR
1 Aug 2019	1 Jul 2019	Remission of general interest charge (GIC)		\$178.81	\$1,914.65 DR
1 Aug 2019	1 Jul 2019	General interest charge (GIC) calculated from 01 Jul 18 to 30 Jun 19	\$178.81		\$2,093.46 DR
18 Jul 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,914.65		\$1,914.65 DR