



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE KELLY
 SUPERANNUATION FUND
ABN 50 697 809 245
TFN 439 258 255

Income tax 002

Date generated	26/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 26 August 2019 to 26 August 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2021	3 May 2021	Payment received		\$550.45	\$0.00
7 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$550.45		\$550.45 DR
8 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
24 Apr 2020	23 Apr 2020	Payment received		\$259.00	\$259.00 CR

The Kelly Superannuation Fund
11 Banksia Dale
MARMION WA 6020

10th September 2020

Preparation of 2020 Self-managed Superannuation Fund
Income Tax Return & Financial Statements.

Annual Fee (Not inc GST):	\$1,200.00
Audit Fees	\$ 600.00
Add GST:	\$ 180.00
TOTAL AMOUNT DUE:	<u>\$1,980.00</u>

KELLY SUPERANNUATION FUND

\$1,980.00



BILLER CODE:59972
CLIENT NO.