



Australian Government
Australian Taxation Office

Agent TRENTONS CA
Client THE TRUSTEE FOR THE KOH
FAMILY SUPER FUND
ABN 65 399 675 636
TFN

Income tax 002

Date generated	04/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2019** to **31 December 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jan 2020	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$3,377.75		\$3,377.75 DR
5 Feb 2020	1 Jul 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$3,636.75 DR
6 Feb 2020	1 Jul 2019	General interest charge			\$3,636.75 DR
11 Feb 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$222.00		\$3,858.75 DR
11 Feb 2020	6 Feb 2020	General interest charge			\$3,858.75 DR
19 Jun 2020	18 Jun 2020	Payment received		\$3,858.75	\$0.00
19 Jun 2020	19 Jun 2020	General interest charge			\$0.00
		+FY2020 ITR			\$259.00 DR
		FY2020 BALANCE			\$259.00 DR

KOH FAMILY SUPERANNUATION FUND
ABN: 65 399 675 636
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		91,775
Add:		
Depreciation - Accounting	7,841	7,841
Adjusted Net Profit		99,616
Less:		
Schedule 10 - Non-Assessable Items	111,629	119,470
Depreciation - Tax	7,841	
TAXABLE INCOME / (TAX LOSS)		<u>(19,854)</u>

Calculation Statement

	\$	\$
Tax Payable on Taxable Income @ 15%		-
Add:		
ATO Supervisory Levy		259.00
Less:		
PAYG Instalments		
	Sep	-
	Dec	-
	Mar	-
	Jun	-
TAX PAYABLE		<u>259.00</u>