



Agent ACCRUAL ACCOUNTING &
TAXATION
Client THE TRUSTEE FOR CURRAWONG
SUPER FUND
ABN 51 179 638 128
TFN 399 718 067

Income tax 552

Date generated	29/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2020** to **29 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Mar 2022	1 Mar 2022	Payment received		\$104.71	\$0.00
2 Aug 2021	1 Jul 2021	General interest charge			\$104.71 DR
6 Jul 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$104.71		\$104.71 DR
6 Nov 2020	6 Nov 2020	General interest charge			\$0.00
6 Nov 2020	5 Nov 2020	Payment received		\$259.00	\$0.00
6 Nov 2020	1 Jul 2020	General interest charge			\$259.00 DR
2 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR