

Agent WALKER PARTNERS (AUST) PTY

LTD

Client THE CROCITTI FAMILY SUPERANNUATION FUND

ABN 90 413 697 415 TFN 44 749 655

Income tax 551

Date generated	16 January 2024	
Overdue	\$0.00	
Not yet due	\$0.00	
Balance	\$0.00	

Transactions

9 results found - from 01 July 2022 to 30 June 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2023	6 Jun 2023	General interest charge			\$0.00
6 Jun 2023	5 Jun 2023	Payment received		\$259.00	\$0.00
6 Jun 2023	9 May 2023	General interest charge			\$259.00 DR
2 Jun 2023	1 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
18 May 2023	18 May 2023	General interest charge			\$0.00
18 May 2023	17 May 2023	Payment received		\$518.00	\$0.00
9 May 2023	1 Jul 2022	General interest charge			\$518.00 DR
9 May 2023	18 Mar 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$518.00 DR
9 May 2023	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
			3×levy	\$518.00	•

\$777.00