

Australian Government Australian Taxation Office AgentKORE PROFESSIONAL SERVICESClientTHE TRUSTEE FOR FINCKLERSUPERANNUATION FUNDABN86 541 883 553TFN44 883 979

## Income tax 551

| Date generated | 06/10/2022 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## Transactions

7 results found - from 06 October 2020 to 06 October 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 1 Sep 2022     | 1 Jul 2022     | General interest charge  |            |             | \$0.00      |
| 11 Aug 2022    | 8 Jun 2022     | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>20 to 30 Jun 21 | \$259.00   |             | \$0.00      |
| 15 Jun 2022    | 14 Jun 2022    | Payment received   |            | \$259.00    | \$259.00 CR |
| 9 Nov 2021     | 9 Nov 2021     | General interest charge  |            |             | \$0.00      |
| 9 Nov 2021     | 8 Nov 2021     | Payment received   |            | \$259.00    | \$0.00      |
| 2 Aug 2021     | 1 Jul 2021     | General interest charge  |            |             | \$259.00 DR |
| 14 Jul 2021    | 15 Jun 2021    | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>19 to 30 Jun 20 | \$259.00   |             | \$259.00 DR |