



## Income tax 002

<b>Date generated</b>	26/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **01 July 2020** to **31 December 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 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 CR
5 Nov 2020	10 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
12 Nov 2020	10 Nov 2020	Repaid EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$259.00	\$259.00 CR
12 Nov 2020	17 Nov 2020	Cheque refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$0.00
5 Jun 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
1 Jul 2021	1 Jul 2021	General interest charge			\$259.00 DR
15 Jul 2021	14 Jul 2021	Payment received		\$259.00	\$0.00
15 Jul 2021	15 Jul 2021	General interest charge			\$0.00
				+FY21 ITR	\$259.00 DR
				<b>FY21 BALANCE</b>	<b>\$518.00 DR</b>

**MY FUTURE SMSF**  
**ABN: 58 487 059 490**  
**FINANCIAL YEAR ENDED 30 JUNE 2021**

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**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		(2,099)
<b>Less:</b>		
Schedule 10 - Non-Assessable Items	10,000	10,000
	<hr/>	<hr/>
<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>(12,099)</u></u></b>

**Calculation Statement**

	\$
Tax Payable on Taxable Income @ 15%	-
Add:	
ATO Supervisory Levy	259.00
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<b>TAX PAYABLE</b>	<b><u><u>259.00</u></u></b>