



Australian Government
Australian Taxation Office

Agent CD & TL ACCOUNTANTS &
 ADVISORS
Client THE TRUSTEE FOR JONKAP
 SUPERANNUATION FUND
ABN 96 678 799 707
TFN 981 106 898

Income tax 002

Date generated	27/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **27 August 2018** to **27 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2020	14 May 2020	Payment received		\$1,081.00	\$0.00
20 Aug 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,081.00		\$1,081.00 DR
7 Jun 2019	7 Jun 2019	General interest charge			\$0.00
7 Jun 2019	6 Jun 2019	Payment received		\$4,658.45	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$4,658.45 DR