



Australian Government
Australian Taxation Office

Agent RIGNEY BOLTON WOODWARD
PTY LTD
Client THE TRUSTEE FOR PETER &
SUZANNE KELLY
SUPERANNUATION FUND
ABN 54 742 757 810
TFN 408 834 121

Income tax 552

Date generated	28 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 28 April 2021 to 28 April 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Nov 2022	24 Nov 2022	General interest charge			\$0.00
24 Nov 2022	23 Nov 2022	Payment received		\$17,819.58	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge calculated from 01 Jul 22 to 31 Oct 22	\$122.28		\$17,819.58 DR
20 Oct 2022	5 Oct 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$17,697.30		\$17,697.30 DR
8 Jul 2021	7 Jul 2021	Payment received		\$1,853.31	\$0.00
7 Jul 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,853.31		\$1,853.31 DR

Income tax payable	17,438.30	=2021 Income tax \$17,697.30-Supervisory levy \$259
Provision for income tax	29,949.00	=Profit and loss \$199,660x15%
Franking credits	- 17,300.66	
Foreign tax credit	- 4,710.07	
PAYGI	- 10,032.00	
	<u>15,344.57</u>	