



Agent SUPERANNUATION
PROFESSIONALS PTY LTD
Client THE TRUSTEE FOR SCHUCH
FAMILY SUPERANNUATION FUND
ABN 16 098 794 571
TFN 906 039 118

Income tax 551

Date generated	04/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **04 November 2019** to **04 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jun 2021	11 Jun 2021	General interest charge			\$0.00
11 Jun 2021	10 Jun 2021	Payment received		\$1,308.67	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$1,308.67 DR
17 Sep 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,308.67		\$1,308.67 DR
22 Jun 2020	1 Jun 2020	General interest charge			\$0.00
22 Jun 2020	29 Jul 2019	Credit transfer received from Integrated Client Account		\$118.99	\$0.00
22 Jun 2020	29 Apr 2019	Credit transfer received from Integrated Client Account		\$188.00	\$118.99 DR
22 Jun 2020	29 Oct 2018	Credit transfer received from Integrated Client Account		\$183.00	\$306.99 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$489.99 DR