



Australian Government
Australian Taxation Office

Agent J I CONSULTING PTY LTD
Client THE TRUSTEE FOR GARDINER
FAMILY SUPERANNUATION FUND
ABN 67 921 434 558
TFN 536 153 630

Income tax 002

Date generated	03 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2022** to **30 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Nov 2022	8 Nov 2022	General interest charge			\$0.00
8 Nov 2022	7 Nov 2022	Payment received		\$518.00	\$0.00
1 Nov 2022	1 Jul 2022	General interest charge			\$518.00 DR
17 Oct 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR
