



Australian Government
Australian Taxation Office

Agent A.JOSEPH & CO
Client THE TRUSTEE FOR ROMIC
SUPER FUND
ABN 75 546 883 164
TFN 998 377 064

Income tax 002

| | |
|-----------------------|------------|
| Date generated | 11/08/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **11 August 2019** to **11 August 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 6 Dec 2019 | 4 Dec 2019 | Payment received | | \$2,596.40 | \$0.00 |
| 4 Dec 2019 | 1 Jul 2019 | General interest charge | | | \$2,596.40 DR |
| 3 Dec 2019 | 2 Dec 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$1,240.30 | | \$2,596.40 DR |
| 3 Dec 2019 | 11 Jun 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$1,356.10 | | \$1,356.10 DR |