



Agent AXLE EDGE ACCOUNTING
GROUP PTY LTD
Client THE TRUSTEE FOR VAN HEALTH
SUPERFUND
ABN 52 713 294 321
TFN 951 846 672

Income tax 551

Date generated	31 October 2023
Overdue	\$2,098.75 DR
Not yet due	\$0.00
Balance	\$2,098.75 DR

Transactions

12 results found - from **02 October 2020** to **31 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Apr 2023	1 Jul 2022	General interest charge			\$2,098.75 DR
21 Mar 2023	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,098.75		\$2,098.75 DR
28 Jul 2021	28 Jul 2021	General interest charge			\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$3,881.75	\$0.00
1 Mar 2021	4 Jan 2021	General interest charge			\$3,881.75 DR
18 Feb 2021	23 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,542.69		\$3,881.75 DR
18 Feb 2021	4 Jan 2021	General interest charge			\$339.06 DR
18 Feb 2021	16 Dec 2020	Credit transferred to Integrated Client Account	\$339.06		\$339.06 DR
18 Feb 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,881.75		\$0.00
18 Feb 2021	1 Jul 2020	General interest charge			\$3,881.75 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Feb 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,252.62		\$3,881.75 CR
17 Dec 2020	16 Dec 2020	Payment received		\$7,134.37	\$7,134.37 CR