



Australian Government
Australian Taxation Office

Agent PAUL MONEY PARTNERS PTY LTD
Client THOMSON FAMILY
SUPERANNUATION FUND
ABN 89 292 061 892
TFN 869 571 080

Income tax 551

Date generated	07/06/2022
Overdue	\$2,285.34 DR
Not yet due	\$0.00
Balance	\$2,285.34 DR

Transactions

11 results found - from **07 June 2020** to **07 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Sep 2021	2 Aug 2021	General interest charge			\$2,285.34 DR
22 Sep 2021	19 Jul 2021	Amended shortfall interest charge for tax shortfall for the 2020 income year calculated from 01 Dec 20 to 23 Jun 21		\$99.50	\$2,285.34 DR
22 Sep 2021	1 Dec 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$5,804.85	\$2,384.84 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$8,189.69 DR
21 Jun 2021	19 Jul 2021	Shortfall interest charge for tax shortfall for the 2020 income year calculated from 01 Dec 20 to 23 Jun 21	\$138.02		\$8,189.69 DR
21 Jun 2021	19 Jul 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$8,051.67		\$8,051.67 DR
27 Nov 2020	2 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,874.97		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Nov 2020	27 Nov 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,874.97	\$1,874.97 CR
10 Nov 2020	13 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,445.56		\$0.00
10 Nov 2020	10 Nov 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.68	\$1,445.56 CR
10 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,444.88	\$1,444.88 CR