



Australian Government

Australian Taxation Office

Agent SAM GRECO & CO.
Client BUSINESS FOCUSED SOLUTIONS
 SUPER FUND
ABN 39 452 788 105
TFN 781 310 806

Income tax 551

Date generated	15/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 January 2019** to **15 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Aug 2020	19 Aug 2020	General interest charge			\$0.00
19 Aug 2020	18 Aug 2020	Payment received		\$2,045.45	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$2,045.45 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$2,045.45 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$2,045.45 DR
27 Apr 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,668.45		\$2,045.45 DR
14 May 2019	13 May 2019	Payment received		\$1,533.47	\$623.00 CR
1 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$910.47		\$910.47 DR