



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR DARREN
ROUND SUPERANNUATION FUND
ABN 21 750 458 051
TFN 934 601 459

Income tax 551

Date generated	09/02/2022
Overdue	\$1,260.87 DR
Not yet due	\$0.00
Balance	\$1,260.87 DR

Transactions

11 results found - from **01 July 2015** to **09 February 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	1 Jul 2019	General interest charge			\$1,260.87 DR
6 Jul 2021	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$517.68		\$1,260.87 DR
1 Jul 2020	1 Jul 2017	General interest charge			\$743.19 DR
16 Jun 2020	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$743.19		\$743.19 DR
15 Jun 2016	15 Jun 2016	General interest charge			\$0.00
15 Jun 2016	14 Jun 2016	Payment received		\$2,497.15	\$0.00
6 Jun 2016	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$2,497.15		\$2,497.15 DR
24 Aug 2015	24 Aug 2015	General interest charge			\$0.00
24 Aug 2015	21 Aug 2015	Payment received		\$2,205.95	\$0.00
3 Aug 2015	1 Jul 2015	General interest charge			\$2,205.95 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jul 2015	15 May 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$2,205.95		\$2,205.95 DR