

Agent CORPORATION ONE PTY LIMITED

Client THE TRUSTEE FOR J AND L
BETLANDSUPERANNUATION

FUND

ABN 75 253 357 469 **TFN** 495 818 875

Income tax 002

Date generated 15 March 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

8 results found - from 01 July 2017 to 15 March 2023 sorted by processed date ordered newest to oldest

21 Feb 2022	Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Feb 2022	21 Feb 2022	21 Feb 2022	General interest charge			\$0.00
31 Jan 2022 3 Dec 2018 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 17 May 2019 17 May 2019 General interest charge \$0.00 17 May 2019 16 May 2019 Payment received \$754.40 \$0.00 1 May 2019 1 May 2019 General interest charge \$754.40 DR 3 Apr 2019 2 Jul 2018 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to	21 Feb 2022	18 Feb 2022	Payment received		\$821.80	\$0.00
Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 17 May 2019 17 May 2019 General interest charge \$0.00 17 May 2019 16 May 2019 Payment received \$754.40 \$0.00 1 May 2019 1 May 2019 General interest charge \$754.40 DR 3 Apr 2019 2 Jul 2018 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to \$754.40 DR	1 Feb 2022	1 May 2019	General interest charge			\$821.80 DR
17 May 2019 16 May 2019 Payment received \$754.40 \$0.00 1 May 2019 1 May 2019 General interest charge \$754.40 DR 3 Apr 2019 2 Jul 2018 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to \$754.40 DR	31 Jan 2022	3 Dec 2018	Superfund - Income Tax for the period from 01 Jul 17 to	\$821.80		\$821.80 DR
1 May 2019 1 May 2019 General interest charge \$754.40 DR 3 Apr 2019 2 Jul 2018 Tax return Self Man \$754.40 \$754.40 DR Superfund - Income Tax for the period from 01 Jul 16 to	17 May 2019	17 May 2019	General interest charge			\$0.00
3 Apr 2019 2 Jul 2018 Tax return Self Man \$754.40 \$754.40 DR Superfund - Income Tax for the period from 01 Jul 16 to	17 May 2019	16 May 2019	Payment received		\$754.40	\$0.00
Superfund - Income Tax for the period from 01 Jul 16 to	1 May 2019	1 May 2019	General interest charge			\$754.40 DR
	3 Apr 2019	2 Jul 2018	Superfund - Income Tax for the period from 01 Jul 16 to	\$754.40		\$754.40 DR

1 of 1 15/03/2023, 4:56 pm