



**Australian Government**

**Australian Taxation Office**

**Agent** NAVNEET KAUR  
**Client** NAIM NAKHOUL  
 SUPERANNUATION FUND  
**TFN** 848 128 138

## Income tax 551

<b>Date generated</b>	04/12/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

15 results found - from **01 July 2012** to **04 December 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Nov 2013	8 Nov 2013	Credit offset to integrated client account	\$631.16		\$0.00
4 Nov 2013	4 Nov 2013	Interest on overpayment for Income Tax for the period from 01 Jul 11 to 30 Jun 12		\$41.03	\$631.16 CR
2 Nov 2013	1 Nov 2013	General interest charge			\$590.13 CR
2 Nov 2013	1 Oct 2013	General interest charge			\$590.13 CR
2 Nov 2013	2 Sep 2013	General interest charge			\$590.13 CR
2 Nov 2013	1 Aug 2013	General interest charge			\$590.13 CR
2 Nov 2013	3 Dec 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12		\$1,260.13	\$590.13 CR
1 Nov 2013	1 Nov 2013	General interest charge			\$670.00 DR
1 Oct 2013	1 Oct 2013	General interest charge			\$670.00 DR
2 Sep 2013	2 Sep 2013	General interest charge			\$670.00 DR
1 Aug 2013	1 Aug 2013	General interest charge			\$670.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2013	26 Jul 2013	Penalty for failure to lodge Tax return Self Man Superfund on time for the period from 01 Jul 11 to 30 Jun 12	\$670.00		\$670.00 DR
26 Mar 2013	3 Apr 2013	Credit offset to integrated client account	\$1,373.62		\$0.00
26 Mar 2013	26 Mar 2013	Interest on overpayment for Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$44.72	\$1,373.62 CR
25 Mar 2013	5 Jun 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$1,328.90	\$1,328.90 CR