

Agent JI CONSULTING PTY LTD Client THE TRUSTEE FOR V & C SUPERANNUATION FUND

ABN 57 476 346 776 **TFN** 895 268 002

Income tax 551

Date generated	17/06/2022	
Overdue	\$0.00	
Not yet due	\$0.00	
Balance	\$0.00	

Transactions

8 results found - from 01 July 2020 to 17 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2021	13 May 2021	General interest charge			\$0.00
13 May 2021	12 May 2021	Payment received		\$259.00	\$0.00
3 May 2021	17 Dec 2020	General interest charge			\$259.00 DR
19 Apr 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
17 Dec 2020	17 Dec 2020	General interest charge			\$0.00
17 Dec 2020	16 Dec 2020	Payment received		\$259.00	\$0.00
1 Dec 2020	1 Jul 2020	General interest charge			\$259.00 DR
26 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR



Agent JI CONSULTING PTY LTD
Client THE TRUSTEE FOR V & C
SUPERANNUATION FUND

ABN 57 476 346 776 **TFN** 895 268 002

Activity statement 001

 Date generated
 17/06/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

0 results found - from 01 July 2020 to 17 June 2022 sorted by processed date ordered newest to oldest