



**Australian Government**

**Australian Taxation Office**

**Agent** TAXGAIN  
**Client** GAUDIUM ET AMOR  
 SUPERANNUATION FUND  
**ABN** 43 946 264 385  
**TFN** 792 550 314

## Income tax 551

<b>Date generated</b>	17/05/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

32 results found - from **01 July 2018** to **17 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2021	11 May 2021	General interest charge			\$0.00
11 May 2021	10 May 2021	Payment received		\$159.92	\$0.00
1 Jun 2020	1 Jul 2017	General interest charge			\$159.92 DR
1 May 2020	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$159.92		\$159.92 DR
17 Sep 2019	17 Sep 2019	General interest charge			\$0.00
17 Sep 2019	16 Sep 2019	Payment received		\$368.49	\$0.00
2 Sep 2019	2 Sep 2019	General interest charge			\$368.49 DR
23 Aug 2019	22 Aug 2019	Payment received		\$3,059.85	\$368.49 DR
22 Aug 2019	1 Jul 2014	General interest charge			\$3,428.34 DR
21 Aug 2019	1 Dec 2014	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$202.73		\$3,428.34 DR
21 Aug 2019	2 Dec 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$165.76		\$3,225.61 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2019	1 Jul 2012	General interest charge			\$3,059.85 DR
26 Jul 2019	3 Dec 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$200.00		\$3,059.85 DR
26 Jul 2019	1 Dec 2011	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 10 to 30 Jun 11	\$180.00		\$2,859.85 DR
8 Jul 2019	1 Jul 2011	General interest charge			\$2,679.85 DR
5 Jul 2019	1 Dec 2010	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 09 to 30 Jun 10	\$207.15		\$2,679.85 DR
25 Jun 2019	1 Jul 2010	General interest charge			\$2,472.70 DR
24 Jun 2019	1 Dec 2009	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 08 to 30 Jun 09	\$256.65		\$2,472.70 DR
12 Jun 2019	1 Jul 2009	General interest charge			\$2,216.05 DR
12 Jun 2019	1 Dec 2008	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 07 to 30 Jun 08	\$821.70		\$2,216.05 DR
6 May 2019	1 Jul 2007	General interest charge			\$1,394.35 DR
4 May 2019	29 May 2019	Penalty for failure to lodge Tax return Superfunds on time for the period from 01 Jul 06 to 30 Jun 07	\$550.00		\$1,394.35 DR
4 May 2019	3 Dec 2007	Tax return Superfunds - Income Tax for the period from 01 Jul 06 to 30 Jun 07	\$421.20		\$844.35 DR
4 May 2019	1 Dec 2006	Tax return Superfunds - Income Tax for the period from 01 Jul 05 to 30 Jun 06	\$205.35		\$423.15 DR
8 Apr 2019	1 Jul 2004	General interest charge			\$217.80 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Apr 2019	1 Mar 2004	Generic Fund Tax Return - Income Tax for the period from 01 Jul 02 to 30 Jun 03	\$139.05		\$217.80 DR
1 Apr 2019	1 Apr 2019	General interest charge			\$78.75 DR
28 Mar 2019	27 Mar 2019	Payment received		\$986.40	\$78.75 DR
27 Mar 2019	1 Jul 2006	General interest charge			\$1,065.15 DR
26 Mar 2019	1 Dec 2005	Tax return Superfunds - Income Tax for the period from 01 Jul 04 to 30 Jun 05	\$78.75		\$1,065.15 DR
1 Mar 2019	1 Jul 2005	General interest charge			\$986.40 DR
25 Feb 2019	28 Feb 2005	Tax return Superfunds - Income Tax for the period from 01 Jul 03 to 30 Jun 04	\$986.40		\$986.40 DR