

Agent DESIGNED ACCOUNTING PTY

LTD

Client A & C MILLWARD

SUPERANNUATION FUND

ABN 40 938 780 361 **TFN** 770 839 979

Income tax 551

 Date generated
 21/11/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

4 results found - from 01 July 2020 to 30 June 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 17 Jun 2021 | 17 Jun 2021 | General interest charge | | | \$0.00 |
| 17 Jun 2021 | 16 Jun 2021 | Payment received | | \$2,402.20 | \$0.00 |
| 1 Jun 2021 | 1 Jun 2021 | General interest charge | | | \$2,402.20 DR |
| 14 May 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$2,402.20 | | \$2,402.20 DR |