

Agent DPS ACCOUNTING SOLUTIONS

PTY LTD

Client THE TRUSTEE FOR CHRIS DAWN

**SMSF** 

**ABN** 47 434 377 672 **TFN** 641 625 571

## Income tax 002

Date generated	14/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

**5** results found - from **14 November 2020** to **14 November 2022** sorted by **processed date** ordered **newest to oldest** 

22 Mar 2022 1 Jul 2021 General interest charge  21 Mar 2022 18 Mar 2022 Tax return Self Man \$259.00 Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21  21 Mar 2022 2 Mar 2021 Tax return Self Man \$549.35 Superfund - Income Tax for the period from 01 Jul	Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Mar 2022 1 Jul 2021 General interest charge  21 Mar 2022 18 Mar 2022 Tax return Self Man \$259.00 Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21  21 Mar 2022 2 Mar 2021 Tax return Self Man \$549.35 Superfund - Income Tax for the period from 01 Jul	29 Mar 2022	29 Mar 2022	General interest charge			\$0.00
21 Mar 2022  18 Mar 2022  Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21  21 Mar 2022  2 Mar 2021  Tax return Self Man Superfund - Income Tax for the period from 01 Jul	29 Mar 2022	28 Mar 2022	Payment received		\$808.35	\$0.00
Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21  21 Mar 2022 2 Mar 2021 Tax return Self Man Superfund - Income Tax for the period from 01 Jul	22 Mar 2022	1 Jul 2021	General interest charge			\$808.35 DR
Superfund - Income Tax for the period from 01 Jul	21 Mar 2022	18 Mar 2022	Superfund - Income Tax for the period from 01 Jul	\$259.00		\$808.35 DR
19 to 30 Jun 20	21 Mar 2022	2 Mar 2021	Superfund - Income Tax	\$549.35		\$549.35 DR