



Australian Government

Australian Taxation Office

**Agent** A.JOSEPH & CO  
**Client** THE TRUSTEE FOR LA1DOS  
 FAMILY SMSF  
**ABN** 80 473 644 509  
**TFN** 558 000 214

## Income tax 002

<b>Date generated</b>	12 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **12 December 2020** to **12 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2021	28 Jul 2021	General interest charge			\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$6,572.60	\$0.00
16 Jun 2021	1 Jun 2021	General interest charge			\$6,572.60 DR
16 Jun 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$532.65		\$6,572.60 DR
1 Jun 2021	1 Jul 2020	General interest charge			\$6,039.95 DR
11 May 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$6,039.95		\$6,039.95 DR