



Australian Government  
Australian Taxation Office

**Agent** RAPPORT TAXATION SERVICES  
**Client** THE TRUSTEE FOR SUPER DUPER  
SUPER FUND  
**TFN** 974986735

## Income tax 002

All fields marked with \* are mandatory.

THE TRUSTEE FOR SUPER DUPER SUPER FUND

### Overdue

\$2,696.15 DR

### Not yet due

\$0.00

### Balance

\$2,696.15 DR

### Transactions

20 results found - from **01 July 2018** to **30 June 2020** sorted by  
**processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2020	1 Jun 2020	General interest charge			\$2,696.15 DR
1 May 2020	1 May 2020	General interest charge			\$2,696.15 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$2,696.15 DR
10 Feb 2020	10 Feb 2020	General interest charge			\$2,696.15 DR
10 Feb 2020	8 Jan 2020	General interest charge			\$2,696.15 DR
10 Feb 2020	2 Jan 2020	General interest charge			\$2,696.15 DR
10 Feb 2020	2 Dec 2019	General interest charge			\$2,696.15 DR
10 Feb 2020	1 Nov 2019	General interest charge			\$2,696.15 DR
10 Feb 2020	1 Oct 2019	General interest charge			\$2,696.15 DR
10 Feb 2020	1 Jul 2019	General interest charge			\$2,696.15 DR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jan 2020	3 Dec 2018	Instalment credit allowed		\$1,953.00	\$2,696.15 DR
22 Jan 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	<a href="#">\$4,649.15</a>		\$4,649.15 DR
8 Jan 2020	8 Jan 2020	General interest charge			\$0.00 ✓
8 Jan 2020	3 Jan 2020	Payment received		\$9,881.75	\$0.00
2 Jan 2020	2 Jan 2020	General interest charge			\$9,881.75 DR ✓
2 Dec 2019	2 Dec 2019	General interest charge			\$9,881.75 DR ✓
1 Nov 2019	1 Nov 2019	General interest charge			\$9,881.75 DR ✓
1 Oct 2019	1 Oct 2019	General interest charge			\$9,881.75 DR ✓
1 Oct 2019	1 Jul 2019	General interest charge			\$9,881.75 DR ✓
24 Sep 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	<a href="#">\$9,881.75</a>		\$9,881.75 DR

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).

### An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.