



Australian Government
Australian Taxation Office

Agent AMCO-PUBLIC ACCOUNTANTS
PTY LTD
Client THE TRUSTEE FOR JEFF PENDER
SELF MANAGED SUPER FUND
ABN 85 268 300 735
TFN 456 146 957

Income tax 002

| | |
|-----------------------|------------|
| Date generated | 21/05/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **01 July 2019** to **21 May 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 21 Aug 2020 | 21 Aug 2020 | General interest charge | | | \$0.00 |
| 21 Aug 2020 | 20 Aug 2020 | Payment received | | \$341.00 | \$0.00 |
| 1 Jul 2020 | 1 Jul 2020 | General interest charge | | | \$341.00 DR |
| 30 Jun 2020 | 30 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$341.00 | | \$341.00 DR |
| 9 Oct 2019 | 2 Sep 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$8,158.90 | | \$0.00 |
| 28 Aug 2019 | 27 Aug 2019 | Payment received | | \$8,158.90 | \$8,158.90 CR |