



Australian Government
Australian Taxation Office

Agent COSWAY ACCOUNTING
Client BRM SUPER FUND
ABN 76 482 613 977
TFN 807 299 467

Income tax 551

| | |
|-----------------------|-----------------|
| Date generated | 12 October 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **12 October 2021** to **12 October 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 3 May 2023 | 8 May 2023 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$141.05 | | \$0.00 |
| 3 May 2023 | 3 May 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | | \$141.05 | \$141.05 CR |
| 14 Jun 2022 | 14 Jun 2022 | General interest charge | | | \$0.00 |
| 14 Jun 2022 | 14 Jun 2022 | Payment received | | \$1,099.50 | \$0.00 |
| 1 Jun 2022 | 1 Jun 2022 | General interest charge | | | \$1,099.50 DR |
| 19 Jan 2022 | 16 May 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,099.50 | | \$1,099.50 DR |