



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR LAVELLE
FAMILY SUPERANNUATION FUND
ABN 58 383 203 493
TFN 977 325 706

Income tax 002

Date generated	30/09/2022
Overdue	\$2,396.05 DR
Not yet due	\$0.00
Balance	\$2,396.05 DR

Transactions

7 results found - from **30 September 2020** to **30 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2022	1 Jun 2022	General interest charge			\$2,396.05 DR
11 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,396.05		\$2,396.05 DR
30 Apr 2021	29 Apr 2021	Payment received		\$2,400.15	\$0.00
29 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,400.15		\$2,400.15 DR
19 Apr 2021	19 Apr 2021	General interest charge			\$0.00
19 Apr 2021	16 Apr 2021	Payment received		\$4,018.85	\$0.00
1 Oct 2020	1 Oct 2020	General interest charge			\$4,018.85 DR