



Australian Government
Australian Taxation Office

Agent HEATHER BYRNE ACCOUNTANT
Client THE TRUSTEE FOR BONNER
BRABON SMSF
ABN 51 312 539 817
TFN 501 096 455

Income tax 002

Date generated	08/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 08 April 2020 to 08 April 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Aug 2021	26 Aug 2021	General interest charge			\$0.00
26 Aug 2021	25 Aug 2021	Payment received		\$4,009.90	\$0.00
26 Aug 2021	1 Jun 2021	General interest charge			\$4,009.90 DR
25 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,009.90		\$4,009.90 DR
8 Jun 2021	8 Jun 2021	General interest charge			\$0.00
8 Jun 2021	7 Jun 2021	Payment received		\$3,305.80	\$0.00
3 Aug 2020	1 Jul 2020	General interest charge			\$3,305.80 DR
17 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,305.80		\$3,305.80 DR