



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR GL
CARRAGHER SUPERANNUATION
FUND
ABN 92 279 871 994
TFN 44 529 985

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 18/05/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **01 July 2020** to **18 May 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 26 Aug 2020 | 30 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$586.18 | | \$586.18 DR |
| 17 Sep 2020 | 1 Jul 2020 | General interest charge | | | \$586.18 DR |
| 17 Sep 2020 | 16 Sep 2020 | Payment received | | \$586.18 | \$0.00 |
| 17 Sep 2020 | 17 Sep 2020 | General interest charge | | | \$0.00 |
| 15 Apr 2021 | 15 Apr 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$926.68 | \$926.68 CR |
| 15 Apr 2021 | 20 Apr 2021 | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$926.68 | | \$0.00 |