



Income tax 551

Date generated	10 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.80 CR

Transactions

7 results found - from **10 October 2021** to **10 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2023	15 May 2023	Interest for early payment of Income Tax		\$0.80	\$0.80 CR
11 Apr 2023	6 Apr 2023	Payment received		\$208.86	\$0.00
12 Dec 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$208.86		\$208.86 DR
15 Jun 2022	15 Jun 2022	General interest charge			\$0.00
15 Jun 2022	14 Jun 2022	Payment received		\$200.60	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$200.60 DR
21 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$200.60		\$200.60 DR



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR BATISTA
SUPERANNUATION FUND
ABN 39 136 172 469
TFN 797 687 213

Activity statement 001

Date generated	10 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **10 October 2021** to **10 October 2023** sorted by **processed date** ordered **newest to oldest**