



Australian Government

Australian Taxation Office

Agent TAXGAIN

Client THE TRUSTEE FOR BASKAR NSW
SUPERANNUATION FUND

ABN 56 506 867 615

TFN 945 503 559

Income tax 551

Date generated	25/04/2022
Overdue	\$2,243.85 DR
Not yet due	\$0.00
Balance	\$2,243.85 DR

Transactions

9 results found - from **01 July 2016** to **25 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Sep 2019	1 Jul 2019	General interest charge			\$2,243.85 DR
19 Sep 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$942.85		\$2,243.85 DR
19 Sep 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,819.00		\$1,301.00 DR
27 Nov 2017	24 Nov 2017	Payment received		\$518.00	\$518.00 CR
9 Nov 2017	9 Nov 2017	Non-pursuit - uneconomical to pursue		\$518.00	\$0.00
8 Aug 2016	8 Aug 2016	General interest charge			\$518.00 DR
5 Aug 2016	15 May 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$259.00		\$518.00 DR
1 Aug 2016	1 Jul 2016	General interest charge			\$259.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2016	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$259.00		\$259.00 DR