



Australian Government
Australian Taxation Office

Agent LAW LITTLE ACCOUNTANTS
Client THE TRUSTEE FOR BILLJAX
SUPERANNUATION FUND
ABN 34 427 343 261
TFN 934 343 018

Income tax 551

Date generated	14 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2021** to **14 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge			\$259.00 DR
13 Sep 2021	10 Sep 2021	Payment received		\$259.00	\$0.00
13 Sep 2021	13 Sep 2021	General interest charge			\$0.00
20 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
13 Jun 2022	10 Jun 2022	Payment received		\$259.00	\$0.00
13 Jun 2022	13 Jun 2022	General interest charge			\$0.00