

Agent BALANCE ACCOUNTANTS &

ADVISERS

Client THE TRUSTEE FOR KRAMERICA

INDUSTRIES SUPER FUND

ABN 44 179 954 855 **TFN** 937 948 936

Income tax 551

Date generated	17/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from 17 December 2019 to 17 December 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 May 2021	20 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$93.56		\$0.00
17 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$93.56	\$93.56 CR
25 Sep 2020	25 Sep 2020	General interest charge			\$0.00
25 Sep 2020	24 Sep 2020	Payment received		\$1,868.70	\$0.00
17 Aug 2020	14 Aug 2020	Payment received		\$6,000.00	\$1,868.70 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$7,868.70 DR
22 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,868.70		\$7,868.70 DR