



Australian Government
Australian Taxation Office

Agent BWR ACCOUNTING PTY LIMITED
Client THE VIDA HOMES
 SUPERANNUATION SCHEME
ABN 36 122 698 851
TFN 99 845 555

Income tax 551

Date generated	29/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **29 March 2020** to **29 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Mar 2021	24 Mar 2021	General interest charge			\$0.00
24 Mar 2021	23 Mar 2021	Payment received		\$1,884.75	\$0.00
10 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,357.25		\$1,884.75 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$527.50 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	\$527.50		\$527.50 DR