



Australian Government
Australian Taxation Office

Agent ARMSTRONG
ADVISORY PTY
LIMITED
Client RCB
SUPERANNUATION
FUND
ABN 81 236 128 316
TFN 804 757 370

Income tax 551

Date generated	05 July 2023
Overdue	\$1,026.95 DR
Not yet due	\$0.00
Balance	\$1,026.95 DR

Transactions

14 results found - from 05 July 2018 to 05 July 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Sep 2022	1 Sep 2022	General interest charge			\$1,026.95 DR
30 Aug 2022	31 Aug 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$89.00		\$1,026.95 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$937.95 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Oct 2021	1 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$937.95		\$937.95 DR
6 Sep 2021	6 Sep 2021	General interest charge			\$0.00
6 Sep 2021	3 Sep 2021	Payment received		\$762.48	\$0.00
3 May 2021	10 Feb 2020	General interest charge			\$762.48 DR
28 Apr 2021	30 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$632.30		\$762.48 DR
2 Jan 2020	1 Jul 2019	General interest charge			\$130.18 DR
16 Dec 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$130.18		\$130.18 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jan 2019	14 Jan 2019	General interest charge			\$0.00
14 Jan 2019	11 Jan 2019	Payment received		\$817.60	\$0.00
2 Jan 2019	2 Jan 2019	General interest charge			\$817.60 DR
18 Dec 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$817.60		\$817.60 DR