



**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