

Agent COASTAL ACCOUNTING SERVICE

Client LINTHWAITE FAMILY
SUPERANNUATION FUND

**ABN** 24 013 190 377 **TFN** 97 348 983

## Income tax 551

 Date generated
 17/06/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

8 results found - from 17 June 2020 to 17 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	1 Jul 2021	General interest charge			\$0.00
20 Jul 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$0.00
16 Jun 2021	15 Jun 2021	Payment received		\$259.00	\$259.00 CR
6 Nov 2020	6 Nov 2020	General interest charge			\$0.00
6 Nov 2020	5 Nov 2020	Payment received		\$424.52	\$0.00
8 Jul 2020	1 Jul 2020	General interest charge			\$424.52 DR
8 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$842.35		\$424.52 DR
7 Jul 2020	6 Jul 2020	Payment received		\$417.83	\$417.83 CR