

Agent WOODGATE ACCOUNTANCY PTY

LTD

Client THE TRUSTEE FOR THE KELLY

SUPERANNUATION FUND

**ABN** 50 697 809 245 **TFN** 439 258 255

## Income tax 002

**Date generated** 01 September 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

6 results found - from 01 September 2021 to 01 September 2023 sorted by processed date ordered newest to oldest

Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 May 2023	Payment received		\$259.00	\$0.00
15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
9 Jun 2022	General interest charge			\$0.00
8 Jun 2022	Payment received		\$327.10	\$0.00
1 Jun 2022	General interest charge			\$327.10 DR
16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$327.10		\$327.10 DR
	8 May 2023 15 May 2023 9 Jun 2022 8 Jun 2022 1 Jun 2022	8 May 2023 Payment received  15 May 2023 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22  9 Jun 2022 General interest charge  8 Jun 2022 Payment received  1 Jun 2022 General interest charge  16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20	8 May 2023 Payment received  15 May 2023 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22  9 Jun 2022 General interest charge  8 Jun 2022 Payment received  1 Jun 2022 General interest charge  16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20	8 May 2023 Payment received \$259.00  15 May 2023 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22  9 Jun 2022 General interest charge  8 Jun 2022 Payment received \$327.10  1 Jun 2022 General interest charge  16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20