



**Australian Government**

**Australian Taxation Office**

**Agent** STEPHEN COLE FCPA  
**Client** THE TRUSTEE FOR THE B & N  
 SUTHERLAND SUPERFUND  
**ABN** 84 955 209 383  
**TFN** 928 599 223

## Income tax 551

<b>Date generated</b>	30/03/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **30 March 2019** to **30 March 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Aug 2020	18 Aug 2020	General interest charge			\$0.00
18 Aug 2020	17 Aug 2020	Payment received		\$1,163.04	\$0.00
1 Jun 2020	1 Jun 2020	General interest charge			\$1,163.04 DR
16 Nov 2019	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,163.04		\$1,163.04 DR
14 May 2019	17 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$66.17		\$0.00
14 May 2019	14 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$66.17	\$66.17 CR