



Australian Government
Australian Taxation Office

Agent A.JOSEPH & CO
Client THE TRUSTEE FOR DIPJ
SUPERANNUATION FUND
ABN 66 306 160 244
TFN 368 604 221

Income tax 552

Date generated	26/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **26 May 2020** to **26 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jun 2021	16 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,800.30		\$0.00
11 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,800.30	\$1,800.30 CR
3 Dec 2020	3 Dec 2020	General interest charge			\$0.00
3 Dec 2020	2 Dec 2020	Payment received		\$259.00	\$0.00
3 Aug 2020	1 Jul 2020	General interest charge			\$259.00 DR
28 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR