



Australian Government  
Australian Taxation Office



THE TRUSTEE FOR P & D BARRY FAMILY  
SUPER FUND  
PO BOX 1777  
WOLLONGONG DC NSW 2500

Statement period 01 Jul 21 to 01 Feb 22  
Tax file number 967 768 566  
Date of issue 04 February 2022  
Statement number 1  
Our reference 7126893635010  
Internet: [www.ato.gov.au](http://www.ato.gov.au) Account enquiries: 13 28 66

Income Tax Account  
Statement of Account

Overdue amount as at 01 February 2022  
You are required to pay this amount immediately.  
General interest charge (GIC) may be accruing.

\$0.00

Amounts not yet due \$237.75 DR

This statement has been issued to provide supplementary account information in relation to your assessment.

Transaction list - This statement shows transactions for the period 01 July 2021 to 01 February 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
01 Jul 21		OPENING BALANCE			0.00
01 Feb 22	28 Feb 22	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		0.00	0.00
01 Feb 22	16 May 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	237.75		237.75
01 Feb 22		CLOSING BALANCE			237.75 DR

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement

E01338-S00003-F242063

NAT73365

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NAT 71568-10.2016 JS 380

Australian Taxation Office

PAYMENT SLIP - 21

THE TRUSTEE FOR P & D BARRY FAMILY  
SUPER FUND

TFN 967 768 566/00002

Amount paid \$

Australian Taxation Office  
Locked Bag 1793  
PENRITH NSW 1793

PRN 002 00967 768 566 1721



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