

# Income tax 551

## THE TRUSTEE FOR THE COSENTINO SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
23 Jun 2022	23 Jun 2022	Remission of general interest charge		\$1.29	\$0.00
23 Jun 2022	23 Jun 2022	General interest charge calculated from 01 Jun 22 to 22 Jun 22	\$1.29		\$1.29 DR
23 Jun 2022	22 Jun 2022	Payment received		\$318.25	\$0.00
1 Jun 2022	1 Jun 2022	Remission of general interest charge		\$0.98	\$318.25 DR
1 Jun 2022	1 Jun 2022	General interest charge calculated from 02 May 22 to 31 May 22	\$0.98		\$319.23 DR
19 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$318.25		\$318.25 DR
31 Mar 2021	7 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,122.25		\$0.00
31 Mar 2021	31 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,122.25	\$2,122.25 CR