

Agent DHN CONSULTING PTY LTD Client THE TRUSTEE FOR CHRIS

JACKSON SUPER PENSION FUND

ABN 32 579 021 109 **TFN** 598 540 034

Income tax 002

Date generated	08 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 08 August 2021 to 08 August 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Oct 2022	14 Oct 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$45,340.97		\$0.00
10 Oct 2022	10 Oct 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$45,340.97	\$45,340.97 CR
21 Jul 2022	21 Jul 2022	General interest charge			\$0.00
21 Jul 2022	20 Jul 2022	Payment received		\$518.00	\$0.00
21 Jul 2022	1 Jul 2022	General interest charge			\$518.00 DR
20 Jul 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR