



Australian Government

Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR ROYLE
 KENNEDY SUPER FUND
ABN 38 841 158 471
TFN 458 252 177

Income tax 002

| | |
|-----------------------|------------|
| Date generated | 19/11/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **19 November 2018** to **19 November 2020** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 24 Jul 2019 | 24 Jul 2019 | General interest charge | | | \$0.00 |
| 24 Jul 2019 | 23 Jul 2019 | Payment received | | \$590.60 | \$0.00 |
| 24 Jul 2019 | 1 Jul 2019 | General interest charge | | | \$590.60 DR |
| 4 Jul 2019 | 28 Feb 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$590.60 | | \$590.60 DR |