



Australian Government
Australian Taxation Office

Agent GREEN FROG SUPER
Client THE TRUSTEE FOR JL CADE
SUPER FUND
ABN 57 360 621 849
TFN 609 425 115

Income tax 002

| | |
|-----------------------|-----------------|
| Date generated | 05 October 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **05 October 2021** to **05 October 2023** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 9 Sep 2022 | 28 Feb 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$617.60 | | \$617.60 DR |
| 13 Sep 2022 | 12 Sep 2022 | Payment received | | \$617.60 | \$0.00 |
| 1 Mar 2023 | 28 Feb 2023 | Interest for early payment of Income Tax | | \$6.98 | \$6.98 CR |
| 1 Mar 2023 | 6 Mar 2023 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$6.98 | | \$0.00 |