



Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client THE TRUSTEE FOR JOHN
KEARNEY SUPERANNUATION
FUND
ABN 74 724 955 174
TFN 985 185 086

Income tax 002

Date generated	01/11/2021
Overdue	\$336.45 DR
Not yet due	\$0.00
Balance	\$336.45 DR

Transactions

7 results found - from **01 November 2019** to **01 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2021	3 May 2021	General interest charge			\$336.45 DR
25 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2.07		\$336.45 DR
25 Mar 2021	27 Apr 2021	Shortfall interest charge for tax shortfall for the 2019 income year calculated from 02 Dec 19 to 29 Mar 21	\$50.61		\$334.38 DR
25 Mar 2021	27 Apr 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,087.20		\$283.77 DR
5 Aug 2020	10 Aug 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$238.29		\$803.43 CR
5 Aug 2020	5 Aug 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2.67	\$1,041.72 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$235.62	\$1,039.05 CR
