



Australian Government
Australian Taxation Office

Agent COSWAY ACCOUNTING
Client THE DICKENSON
SUPERANNUATION FUND
ABN 13 679 656 720
TFN 853 589 844

Income tax 551

Date generated	06 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **06 April 2021** to **06 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 May 2022	20 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$209.25		\$0.00
17 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$209.25	\$209.25 CR
7 Jul 2021	7 Jul 2021	General interest charge			\$0.00
7 Jul 2021	6 Jul 2021	Payment received		\$231.25	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$231.25 DR
8 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$231.25		\$231.25 DR