



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR KITTSON
SUPER FUND
ABN 94 951 240 504
TFN 398 374 844

Income tax 552

Date generated	19/02/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jul 2018	10 Jul 2018	General interest charge			\$0.00
10 Jul 2018	9 Jul 2018	Payment received		\$4,492.85	\$0.00
2 Jul 2018	2 Jul 2018	General interest charge			\$4,492.85 DR
2 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,183.24		\$4,492.85 DR
1 Jul 2018	1 Jul 2018	General interest charge			\$2,309.61 DR
1 Jul 2018	1 Jul 2017	General interest charge			\$2,309.61 DR
29 Jun 2018	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$2,309.61		\$2,309.61 DR