



**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

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