



Australian Government
Australian Taxation Office

Agent J I CONSULTING PTY LTD
Client THE TRUSTEE FOR J & C
 LOLICATO SUPERANNUATION
 FUND
ABN 70 832 577 345
TFN 501 251 540

Income tax 002

Date generated	30 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Sep 2021	6 Sep 2021	General interest charge			\$0.00
6 Sep 2021	3 Sep 2021	Payment received		\$3,054.50	\$0.00
1 Sep 2021	1 Jul 2021	General interest charge			\$3,054.50 DR
26 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,054.50		\$3,054.50 DR