

Income tax 002

THE TRUSTEE FOR SPENCER STACEY SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
1 Jul 2022	1 Jul 2022	Remission of general interest charge		\$1.50	\$259.00 DR
1 Jul 2022	1 Jul 2022	General interest charge calculated from 01 Jun 22 to 30 Jun 22	\$1.50		\$260.50 DR
1 Jun 2022	1 Jun 2022	Remission of general interest charge		\$0.80	\$259.00 DR
1 Jun 2022	1 Jun 2022	General interest charge calculated from 02 May 22 to 31 May 22	\$0.80		\$259.80 DR
8 Dec 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
20 May 2021	19 May 2021	Payment received		\$259.00	\$0.00
18 May 2021	8 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
8 Apr 2021	8 Apr 2021	Remission of general interest charge		\$0.29	\$0.00
8 Apr 2021	8 Apr 2021	General interest charge calculated from 01 Apr 21 to 07 Apr 21	\$0.29		\$0.29 DR
8 Apr 2021	7 Apr 2021	Payment received		\$259.00	\$0.00
1 Apr 2021	1 Apr 2021	Remission of general interest charge		\$1.54	\$259.00 DR
1 Apr 2021	1 Apr 2021	General interest charge calculated from 01 Mar 21 to 31 Mar 21	\$1.54		\$260.54 DR
1 Mar 2021	1 Mar 2021	Remission of general interest charge		\$1.39	\$259.00 DR
1 Mar 2021	1 Mar 2021	General interest charge calculated from 01 Feb 21 to 28 Feb 21	\$1.39		\$260.39 DR
1 Feb 2021	1 Feb 2021	Remission of general interest charge		\$1.39	\$259.00 DR
1 Feb 2021	1 Feb 2021	General interest charge calculated from 04 Jan 21 to 31 Jan 21	\$1.39		\$260.39 DR
4 Jan 2021	4 Jan 2021	Remission of general interest charge		\$1.71	\$259.00 DR
4 Jan 2021	4 Jan 2021	General interest charge calculated from 01 Dec 20 to 03 Jan 21	\$1.71		\$260.71 DR
1 Dec 2020	1 Dec 2020	Remission of general interest charge		\$1.46	\$259.00 DR
1 Dec 2020	1 Dec 2020	General interest charge calculated from 02 Nov 20 to 30 Nov 20	\$1.46		\$260.46 DR
2 Nov 2020	2 Nov 2020	Remission of general interest charge		\$1.61	\$259.00 DR
2 Nov 2020	2 Nov 2020	General interest charge calculated from 01 Oct 20 to 01 Nov 20	\$1.61		\$260.61 DR

1 Oct 2020	1 Oct 2020	Remission of general interest charge		\$2.98	\$259.00 DR
1 Oct 2020	1 Oct 2020	General interest charge calculated from 03 Aug 20 to 30 Sep 20	\$2.98		\$261.98 DR
3 Aug 2020	3 Aug 2020	Remission of general interest charge		\$1.66	\$259.00 DR
3 Aug 2020	3 Aug 2020	General interest charge calculated from 01 Jul 20 to 02 Aug 20	\$1.66		\$260.66 DR