

Australian Government Australian Taxation Office

AgentSTEPHEN COLE FCPAClientTHE TRUSTEE FOR THE
VALENTINE'S SUPER FUNDTFN457954358

Filter V

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Income tax 002

All fields marked with * are mandatory.

THE TRUSTEE FOR THE VALENTINE'S SUPER FUND

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

The account has pending transactions that may affect the final balance.

Transactions

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4 results found - from 21 March 2020 to 21 March 2022 sorted by processed date ordered newest to oldest

Processed	Effective			Credit		
date	date	Description	Debit (DR)	(CR)	Balance	
1 Jul 2021	1 Jul 2021	General interest charge			\$0.00	\checkmark
1 Jul 2021	30 Jun 2021	Payment received		\$4,467.14	\$0.00	
1 Jun 2021	1 Jun 2021	General interest charge			\$4,467.14 DR	\checkmark
18 Jan 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	<u>\$4,467.14</u>		\$4,467.14 DR	