

Agent ACCRUAL ACCOUNTING &

TAXATION

Client THE TRUSTEE FOR COGHLAN

SUPERANNUATION FUND

ABN 47 164 228 038 **TFN** 929 141 569

Income tax 551

 Date generated
 01/03/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 01 July 2020 to 01 March 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Mar 2021	24 Mar 2021	Payment received		\$1,306.75	\$0.00
11 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,306.75		\$1,306.75 DR
8 Sep 2020	8 Sep 2020	General interest charge			\$0.00
8 Sep 2020	7 Sep 2020	Payment received		\$1,341.65	\$0.00
8 Sep 2020	1 Jul 2020	General interest charge			\$1,341.65 DR
6 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,341.65		\$1,341.65 DR