



Australian Government

Australian Taxation Office

Agent A.JOSEPH & CO
Client THE TRUSTEE FOR W & A
 HARRIS SUPER
ABN 39 157 593 924
TFN 958 492 357

Income tax 002

Date generated	13/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **13 October 2020** to **13 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Feb 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$896.50		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$896.50	\$896.50 CR
23 Nov 2020	1 Jul 2020	General interest charge			\$0.00
19 Nov 2020	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,214.05		\$0.00
19 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$1,214.05 CR
18 Nov 2020	17 Nov 2020	Payment received		\$1,473.05	\$1,473.05 CR