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User ID PATRECu

31 Aug 2019 23:18:14 (EST)

Current client

THE TRUSTEE FOR BELL SUPERANNUATION
FUND

TFN

973962107

ABN

81918173103

Represented by

ANDREW A COLEMAN

Account name

THE TRUSTEE FOR BELL SUPERANNUATION
FUND

Number

973962107/0000

Description

Income Tax Account

Itemised account - by Tax Office processed date

To view different dates, enter new details and select the 'Go' button.

Transactions processed by the Tax Office during the period:

From To

| Process date | Effective date | Transaction description | Debit amount | Credit amount | Balance |
|--------------|----------------|---------------------------------------------------------------------------------------|--------------|---------------|----------|
| 01 Jul 2001 | | OPENING BALANCE | | | \$0.00 |
| 28 Feb 2017 | 28 Feb 2017 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16 | \$477.80 | | \$477.80 |
| 01 Mar 2017 | 01 Mar 2017 | General interest charge (GIC) calculated from 01 Jul 16 to 28 Feb 17 | \$0.11 | | \$477.91 |
| 01 Mar 2017 | 01 Mar 2017 | Remission of general interest charge (GIC) | | \$0.11 | \$477.80 |
| 28 Mar 2017 | 27 Mar 2017 | Payment received | | \$477.80 | \$0.00 |
| 28 Mar 2017 | 28 Mar 2017 | General interest charge (GIC) calculated from 01 Mar 17 to 27 Mar 17 | \$2.99 | | \$2.99 |
| 28 Mar 2017 | 28 Mar 2017 | Remission of general interest charge (GIC) | | \$2.99 | \$0.00 |
| 28 Dec 2017 | 15 May 2018 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17 | \$259.00 | | \$259.00 |

| | | | | |
|-------------|-------------|---------------------------------------------------------------------------------------|----------|----------|
| 09 Jan 2018 | 03 Jan 2018 | Partial payment transferred in from integrated client account | \$259.00 | \$0.00 |
| 06 Feb 2019 | 15 May 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$259.00 | \$259.00 |
| 03 Jun 2019 | 03 Jun 2019 | General interest charge (GIC) calculated from 01 May 19 to 02 Jun 19 | \$1.21 | \$260.21 |
| 03 Jun 2019 | 03 Jun 2019 | Remission of general interest charge (GIC) | \$1.21 | \$259.00 |
| 01 Jul 2019 | 01 Jul 2019 | General interest charge (GIC) calculated from 03 Jun 19 to 30 Jun 19 | \$1.78 | \$260.78 |
| 01 Jul 2019 | 01 Jul 2019 | Remission of general interest charge (GIC) | \$1.78 | \$259.00 |
| 01 Aug 2019 | 01 Aug 2019 | General interest charge (GIC) calculated from 01 Jul 19 to 31 Jul 19 | \$1.88 | \$260.88 |
| 01 Aug 2019 | 01 Aug 2019 | Remission of general interest charge (GIC) | \$1.88 | \$259.00 |
| 31 Aug 2019 | 31 Aug 2019 | CLOSING BALANCE | \$0.00 | \$259.00 |

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