



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR G AND K
BRIDGES SUPERANNUATION
FUND
ABN 21 216 064 244
TFN 963 860 137

Income tax 002

Date generated	11/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **11 October 2019** to **11 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2021	1 Oct 2021	General interest charge			\$0.00
1 Oct 2021	30 Sep 2021	Payment received		\$1,964.48	\$0.00
1 Oct 2021	1 Jul 2021	General interest charge			\$1,964.48 DR
16 Sep 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,964.48		\$1,964.48 DR
30 Oct 2020	30 Oct 2020	General interest charge			\$0.00
30 Oct 2020	29 Oct 2020	Payment received		\$1,681.25	\$0.00
3 Aug 2020	1 Jul 2020	General interest charge			\$1,681.25 DR
20 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,681.25		\$1,681.25 DR