



**Australian Government**  
**Australian Taxation Office**

**Agent** MCQUEEN ACCOUNTING PTY LTD  
**Client** THE TRUSTEE FOR GET SMART  
SUPERANNUATION FUND  
**ABN** 74 403 894 205  
**TFN** 899 095 794

## Income tax 551

<b>Date generated</b>	01/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **01 August 2020** to **01 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jan 2022	24 Jan 2022	General interest charge			\$0.00
24 Jan 2022	21 Jan 2022	Payment received		\$1,074.55	\$0.00
4 Jan 2022	4 Jan 2022	General interest charge			\$1,074.55 DR
8 Nov 2021	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,563.55		\$1,074.55 DR
8 Nov 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$489.00	\$489.00 CR