



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

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