



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR RA & TN
DUNCAN SUPERANNUATION
FUND
ABN 39 757 238 442
TFN 895 624 725

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 17/02/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

7 results found - from **17 February 2020** to **17 February 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 9 Feb 2022 | 9 Feb 2022 | General interest charge | | | \$0.00 |
| 9 Feb 2022 | 8 Feb 2022 | Payment received | | \$2,698.18 | \$0.00 |
| 10 Sep 2021 | 1 Jun 2021 | General interest charge | | | \$2,698.18 DR |
| 9 Sep 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$2,635.92 | | \$2,698.18 DR |
| 10 Sep 2020 | 1 Jul 2020 | General interest charge | | | \$62.26 DR |
| 9 Sep 2020 | 30 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$2,409.26 | | \$62.26 DR |
| 27 Apr 2020 | 24 Apr 2020 | Payment received | | \$2,347.00 | \$2,347.00 CR |