



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client THE TRUSTEE FOR D M SAYES
 SMSF
ABN 14 817 244 825
TFN 632 665 169

Income tax 002

Date generated	21/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **21 April 2020** to **21 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2021	3 May 2021	Payment received		\$518.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$518.00 DR
18 Jan 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$518.00		\$518.00 DR