

Agent DESIGNED ACCOUNTING PTY

LTD

Client THE TRUSTEE FOR COLOSI SMSF

**ABN** 70 985 725 973 **TFN** 458 976 764

## Income tax 002

 Date generated
 26/07/2022

 Overdue
 \$955.15 DR

 Not yet due
 \$0.00

 Balance
 \$955.15 DR

## **Transactions**

2 results found - from 01 July 2019 to 30 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2019	1 Jul 2019	General interest charge			\$955.15 DR
28 Oct 2019	28 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$955.15		\$955.15 DR