



Australian Government
Australian Taxation Office

Agent UNLOCKING YOUR PROFIT
POTENTIAL
Client THE TRUSTEE FOR T & E GREEN
FAMILY SUPERANUATION FUND
ABN 56 784 991 548
TFN 639 299 709

Income tax 002

Date generated	28 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 January 2021** to **28 November 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2022	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR
26 May 2022	25 May 2022	Payment received		\$518.00	\$0.00
26 May 2022	26 May 2022	General interest charge			\$0.00
31 Oct 2022	1 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$938.07		\$938.07 DR
3 Jan 2023	3 Jan 2023	General interest charge			\$938.07 DR
8 Feb 2023	7 Feb 2023	Payment received		\$938.07	\$0.00
8 Feb 2023	8 Feb 2023	General interest charge			\$0.00
1 Nov 2023	30 Nov 2023	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$0.00	\$0.00