

850/201

1/28/2021

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Agent CLEAR ACCOUNTING SOLUTIONS
Client C & V HOOD SUPERANNUATION FUND
ABN 43 209 015 177
TFN 1742 29 621

Income tax 551

Date generated	28/01/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 01 July 2019 to 01 January 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Nov 2020	18 Nov 2020	General interest charge			\$0.00
18 Nov 2020	17 Nov 2020	Payment received		\$1,565.70	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$1,565.70 DR
2 Nov 2020	1 Jul 2020	General interest charge			\$1,565.70 DR
14 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,565.70		\$1,565.70 DR

ATO ITA balance @ 30/06/20 1565.70

Add 2020 Tax 3332.25

4897.95