

# Income tax 551

## THE TRUSTEE FOR THE CHALMERS SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
4 Jul 2023	4 Jul 2023	Remission of general interest charge		\$0.51	\$0.00
4 Jul 2023	4 Jul 2023	General interest charge calculated from 01 Jul 23 to 03 Jul 23	\$0.51		\$0.51 DR
4 Jul 2023	3 Jul 2023	Payment received		\$864.90	\$0.00
1 Jul 2023	1 Jul 2023	Remission of general interest charge		\$7.46	\$864.90 DR
1 Jul 2023	1 Jul 2023	General interest charge calculated from 01 Jun 23 to 30 Jun 23	\$7.46		\$872.36 DR
1 Jun 2023	1 Jun 2023	Remission of general interest charge		\$4.22	\$864.90 DR
1 Jun 2023	1 Jun 2023	General interest charge calculated from 01 May 23 to 31 May 23	\$4.22		\$869.12 DR
22 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$864.90		\$864.90 DR
21 Jun 2022	21 Jun 2022	Remission of general interest charge		\$6.11	\$0.00
21 Jun 2022	21 Jun 2022	General interest charge calculated from 01 Jun 22 to 20 Jun 22	\$6.11		\$6.11 DR
21 Jun 2022	20 Jun 2022	Payment received		\$1,658.25	\$0.00
1 Jun 2022	1 Jun 2022	Remission of general interest charge		\$5.14	\$1,658.25 DR
1 Jun 2022	1 Jun 2022	General interest charge calculated from 01 Jul 21 to 31 May 22	\$5.14		\$1,663.39 DR
9 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,658.25		\$1,658.25 DR