



Australian Government
Australian Taxation Office

Agent DGZ
Client THE TRUSTEE FOR KEMPS
FAMILY SUPER FUND
ABN 18 942 117 154
TFN 960 935 556

Income tax 002

Date generated	13 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **13 February 2021** to **13 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2022	9 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,156.05	✓	\$0.00
6 Jun 2022	6 Jun 2022	Credit transferred to Integrated Client Account	\$3,419.00	✓	\$2,156.05 CR
6 Jun 2022	6 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		✓ \$5,575.05	\$5,575.05 CR
14 Jul 2021	14 Jul 2021	General interest charge			\$0.00
14 Jul 2021	13 Jul 2021	Payment received		✓ \$7,779.85	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$7,779.85 DR
16 Jun 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,779.85		\$7,779.85 DR