



Australian Government
Australian Taxation Office

Agent GREEN FROG SUPER
Client PRASAD-GATT
SUPERANNUATION FUND
ABN 43 342 307 703
TFN 884 297 341

Income tax 551

Date generated	19/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **01 July 2018** to **19 May 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jul 2018	10 Jul 2018	Payment received		\$9.05	\$0.00
11 Jul 2018	11 Jul 2018	General interest charge			\$0.00
30 Jun 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,844.81		\$1,844.81 DR
1 Jul 2019	1 Jul 2019	General interest charge			\$1,844.81 DR
22 Jul 2019	19 Jul 2019	Payment received		\$1,282.81	\$562.00 DR
23 Jul 2019	23 Jul 2019	Credit offset from Integrated Client Account		\$562.00	\$0.00
23 Jul 2019	23 Jul 2019	General interest charge			\$0.00
5 Oct 2020	2 Oct 2020	Payment received		\$976.01	\$976.01 CR
6 Oct 2020	28 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,538.01		\$562.00 DR
7 Oct 2020	7 Oct 2020	General interest charge			\$562.00 DR
19 Oct 2020	6 Oct 2020	Credit transferred in from Integrated Client Account Activity Statement Payment		\$562.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2020	7 Oct 2020	General interest charge			\$0.00
9 Sep 2021	28 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,119.42		\$3,119.42 DR
9 Sep 2021	8 Sep 2021	Payment received		\$3,119.42	\$0.00
1 Oct 2021	1 Oct 2021	General interest charge			\$0.00