

Agent GOODALL & CO

Client THE TRUSTEE FOR CONSTANT

SUPERANNUATION FUND

ABN 34 534 199 314 **TFN** 987 292 048

Income tax 002

Date generated	30/11/2022	
Overdue	\$0.00	\prec
Not yet due	\$0.00	2015)
Balance	\$0.00	4
	\	19
		- 2

Transactions

5 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Apr 2022	16 May 2022	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.00	\$0.00
13 Apr 2022	16 May 2022	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.00	\$0.00
1 Sep 2021	1 Jul 2021	General interest charge			\$0.00
5 Aug 2021	4 Aug 2021	Payment received		\$259.00	\$0.00
5 Aug 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR



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SUPERANNUATION FUND

ABN 34 534 199 314 **TFN** 987 292 048

Activity statement 004

Date generated	30/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Sep 2021	7 Sep 2021	General interest charge			\$0.00
7 Sep 2021	6 Sep 2021	Payment received		\$1,623.00	\$0.00
1 Sep 2021	1 Sep 2021	General interest charge			\$1,623.00 DR
24 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$613.00		\$1,623.00 DR
1 Jul 2021	1 Jul 2021	General interest charge			\$1,010.00 DR