



Australian Government

Australian Taxation Office

**Agent** A.JOSEPH & CO  
**Client** THE TRUSTEE FOR ROMIC  
 SUPER FUND  
**ABN** 75 546 883 164  
**TFN** 998 377 064

## Income tax 002

<b>Date generated</b>	30/06/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **01 July 2019** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Feb 2022	17 May 2021	Credit transferred to Integrated Client Account	\$10.00		\$0.00
21 Feb 2022	17 May 2021	Credit transferred to Integrated Client Account	\$245.00		\$10.00 CR
21 Feb 2022	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$255.00	\$255.00 CR
6 Dec 2019	4 Dec 2019	Payment received		\$2,596.40	\$0.00
4 Dec 2019	1 Jul 2019	General interest charge			\$2,596.40 DR
3 Dec 2019	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,240.30		\$2,596.40 DR
3 Dec 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,356.10		\$1,356.10 DR