



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

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