

AgentDODD ACCOUNTINGClientTHE TRUSTEE FOR BELF
SUPERANNUATION FUNDABN32 757 698 938TFN873 365 883

Income tax 551

Date generated	08/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from 08 December 2019 to 08 December 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
2 Aug 2021	30 Jul 2021	Payment received		\$518.00	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$518.00 DR
30 Jun 2021	11 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$518.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR
5 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR