



**Australian Government**

**Australian Taxation Office**

**Agent** BLUESKY ACCOUNTING  
**Client** THE TRUSTEE FOR BRENDA AND TRACY SUPERANNUATION FUND  
**ABN** 24 804 929 225  
**TFN** 960 975 826

## Income tax 002

<b>Date generated</b>	14/08/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **14 August 2018** to **14 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Dec 2018	1 Oct 2018	General interest charge			\$0.00
14 Dec 2018	1 Jul 2018	General interest charge			\$0.00
14 Dec 2018	1 Jul 2017	General interest charge			\$0.00
13 Dec 2018	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$0.00
13 Dec 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$259.00 CR
13 Dec 2018	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$259.00		\$518.00 CR
13 Sep 2018	12 Sep 2018	Payment received		\$777.00	\$777.00 CR