







**Australian Government**  
**Australian Taxation Office**

**Agent** ACCRUAL ACCOUNTING &  
TAXATION  
**Client** TOM BUTLER SUPERANNUATION  
FUND  
**ABN** 26 488 959 202  
**TFN** 32 402 294

## Income tax 551

<b>Date generated</b>	29/10/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2017** to **30 June 2018** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Apr 2018	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$3,203.98	\$3,203.98 CR
19 Apr 2018	18 May 2018	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$14,103.60		\$10,899.62 DR
19 Apr 2018	18 May 2018	Shortfall interest charge for tax shortfall for the 2015 income year calculated from 16 May 16 to 23 Apr 18	\$1,378.47		\$12,278.09 DR
20 Apr 2018	20 Apr 2018	Interest on overpayment for Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$49.17	\$12,228.92 DR
31 May 2018	31 May 2018	Credit offset from Integrated Client Account		\$11.00	\$12,217.92 DR
31 May 2018	31 May 2018	General interest charge (GIC) calculated from 01 May 18 to 30 May 18	\$38.25		\$12,256.17 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 May 2018	31 May 2018	Remission of general interest charge (GIC)		<del>\$38.25</del>	\$12,217.92 DR
1 Jun 2018	1 Jun 2018	General interest charge (GIC) calculated from 31 May 18 to 31 May 18	<del>\$2.93</del>		\$12,220.85 DR
1 Jun 2018	1 Jun 2018	Remission of general interest charge (GIC)		<del>\$2.93</del>	\$12,217.92 DR
14 Jun 2018	14 Jun 2018	General interest charge (GIC) calculated from 01 Jun 18 to 13 Jun 18	<del>\$38.21</del>		\$12,256.13 DR
14 Jun 2018	14 Jun 2018	Remission of general interest charge (GIC)		<del>\$38.21</del>	\$12,217.92 DR



## Income tax 551

<b>Date generated</b>	22/11/2019
<b>Overdue</b>	\$1,939.39 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,939.39 DR

## Transactions

4 results found - from **12 November 2019** to **22 November 2019** sorted by **effective date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Nov 2019	12 Nov 2019	Payment received		\$16,520.73	\$1,646.59 DR
13 Nov 2019	13 Nov 2019	General interest charge (GIC) calculated from 02 Sep 19 to 12 Nov 19	\$292.80		\$1,939.39 DR
14 Nov 2019	14 Nov 2019	General interest charge (GIC) calculated from 13 Nov 19 to 13 Nov 19	\$0.42		\$1,939.81 DR
14 Nov 2019	14 Nov 2019	Remission of general interest charge (GIC)		\$0.42	\$1,939.39 DR

