



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

**Agent** LANGSTON & ASSOCIATES  
**Client** THE TRUSTEE FOR ATKINSON  
FAMILY SUPER FUND  
**ABN** 39 831 721 420  
**TFN** 970 821 899

## Income tax 002

<b>Date generated</b>	10/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **10 August 2020** to **10 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 May 2022	18 May 2022	General interest charge			\$0.00
18 May 2022	17 May 2022	Payment received		\$6,110.71	\$0.00
21 Mar 2022	17 May 2021	Interest for early payment of Income Tax		\$1.99	\$6,110.71 DR
14 Dec 2021	1 Jun 2021	General interest charge			\$6,112.70 DR
14 Dec 2021	26 Dec 2019	Payment transferred in from Integrated Client Account Activity Statement Payment		\$382.00	\$6,112.70 DR
25 Nov 2021	25 Nov 2021	General interest charge			\$6,494.70 DR
24 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$6,112.70		\$6,494.70 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
1 Jul 2021	1 Jul 2021	General interest charge			\$382.00 DR
9 Jun 2021	8 Jun 2021	Payment received		\$449.85	\$382.00 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$831.85 DR
17 Sep 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$831.85		\$831.85 DR