



Australian Government

Australian Taxation Office

**Agent** TAXGAIN

**Client** THE TRUSTEE FOR G MALANA  
SUPERANNUATION FUND

**ABN** 51 780 862 858

**TFN** 500 564 728

## Income tax 002

<b>Date generated</b>	09/11/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **09 November 2017** to **09 November 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Jun 2019	20 Jun 2019	Remission of general interest charge (GIC)		\$2.21	\$0.00
20 Jun 2019	20 Jun 2019	General interest charge (GIC) calculated from 03 Jun 19 to 19 Jun 19	\$2.21		\$2.21 DR
20 Jun 2019	19 Jun 2019	Payment received		\$562.55	\$0.00
3 Jun 2019	3 Jun 2019	Remission of general interest charge (GIC)		\$4.57	\$562.55 DR
3 Jun 2019	3 Jun 2019	General interest charge (GIC) calculated from 01 May 19 to 02 Jun 19	\$4.57		\$567.12 DR
1 May 2019	1 May 2019	Remission of general interest charge (GIC)		\$4.15	\$562.55 DR
1 May 2019	1 May 2019	General interest charge (GIC) calculated from 01 Apr 19 to 30 Apr 19	\$4.15		\$566.70 DR
1 Apr 2019	1 Apr 2019	Remission of general interest charge (GIC)		\$4.28	\$562.55 DR
1 Apr 2019	1 Apr 2019	General interest charge (GIC) calculated from 01 Mar 19 to 31 Mar 19	\$4.28		\$566.83 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
1 Mar 2019	1 Mar 2019	Remission of general interest charge (GIC)		\$0.13	\$562.55 DR
1 Mar 2019	1 Mar 2019	General interest charge (GIC) calculated from 01 Feb 19 to 28 Feb 19	\$0.13		\$562.68 DR
25 Oct 2018	28 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$562.55		\$562.55 DR