



Australian Government

Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD

Client SIMON L ROBERTS PERSONAL
SUPERANNUATION FUND

ABN 65 155 172 594

TFN 95 120 233

Income tax 551

Date generated	17/02/2021
Overdue	\$1,276.60 DR
Not yet due	\$0.00
Balance	\$1,276.60 DR

Transactions

8 results found - from **17 February 2019** to **17 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Feb 2021	1 Feb 2021	General interest charge			\$1,276.60 DR
4 Jan 2021	4 Jan 2021	General interest charge			\$1,276.60 DR
1 Dec 2020	1 Dec 2020	General interest charge			\$1,276.60 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,276.60 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$1,276.60 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$1,276.60 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$1,276.60 DR
4 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,276.60		\$1,276.60 DR