



Australian Government
Australian Taxation Office

Agent ANGUS MORRISON
Client THE TRUSTEE FOR S & I
 SUPERANNUATION FUND
ABN 71 492 373 311
TFN 965 421 231

Income tax 002

Date generated	07/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **07 June 2020** to **07 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jun 2021	23 Jun 2021	General interest charge			\$0.00
23 Jun 2021	22 Jun 2021	Payment received		\$1,387.30	\$0.00
17 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,387.30		\$1,387.30 DR
12 Jan 2021	12 Jan 2021	General interest charge			\$0.00
12 Jan 2021	12 Jan 2021	Payment received		\$268.60	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$268.60 DR
17 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$268.60		\$268.60 DR