



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

**Agent** UMLESH KUMAR  
**Client** THE TRUSTEE FOR VUPPALAPATI  
SUPERFUND  
**ABN** 65 138 377 368  
**TFN** 932 190 743

## Income tax 551

<b>Date generated</b>	26 March 2023
<b>Overdue</b>	\$0.80 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.80 DR

## Transactions

**10 results found** - from **26 March 2021** to **26 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Mar 2022	14 Mar 2022	Payment received		\$825.00	\$0.80 DR
11 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$825.80		\$825.80 DR
3 Jun 2021	1 Jul 2020	General interest charge			\$0.00
3 Jun 2021	22 Jun 2020	Payment transferred in from Integrated Client Account Activity Statement Payment		\$940.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$940.00 DR
1 Jun 2021	31 May 2021	Payment received		\$1,653.80	\$940.00 DR
21 May 2021	21 Jun 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.00	\$2,593.80 DR
21 May 2021	21 May 2021	General interest charge			\$2,593.80 DR
14 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,653.80		\$2,593.80 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$940.00 DR