

Income tax 551

RODUNA SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
15 Jun 2022	15 Jun 2022	Remission of general interest charge		\$0.35	\$0.00
15 Jun 2022	15 Jun 2022	General interest charge calculated from 01 Jun 22 to 14 Jun 22	\$0.35		\$0.35 DR
15 Jun 2022	14 Jun 2022	Payment received		\$259.00	\$0.00
31 May 2022	7 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
16 Jul 2021	16 Jul 2021	Remission of general interest charge		\$0.70	\$0.00
16 Jul 2021	16 Jul 2021	General interest charge calculated from 01 Jul 21 to 15 Jul 21	\$0.70		\$0.70 DR
16 Jul 2021	15 Jul 2021	Payment received		\$259.00	\$0.00
1 Jul 2021	1 Jul 2021	Remission of general interest charge		\$2.24	\$259.00 DR
1 Jul 2021	1 Jul 2021	General interest charge calculated from 01 Jul 20 to 30 Jun 21	\$2.24		\$261.24 DR
23 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR