



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR SHRUBB
SUPERANNUATION BENEFIT
FUND
ABN 26 178 677 340
TFN 914 119 610

Income tax 551

Date generated	26/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from 26 July 2020 to 26 July 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2022	6 Jun 2022	General interest charge			\$0.00
6 Jun 2022	3 Jun 2022	Payment received		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
11 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
23 Mar 2021	1 Mar 2021	General interest charge			\$0.00
23 Mar 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$0.00
23 Mar 2021	1 Jul 2020	General interest charge			\$259.00 CR
23 Mar 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,646.20		\$259.00 CR
23 Mar 2021	1 Jul 2019	General interest charge			\$1,905.20 CR
23 Mar 2021	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$378.70		\$1,905.20 CR
23 Mar 2021	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$707.50		\$2,283.90 CR
23 Mar 2021	1 Jul 2017	General interest charge			\$2,991.40 CR
23 Mar 2021	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$259.00		\$2,991.40 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Feb 2021	24 Feb 2021	Payment received		\$3,250.40	\$3,250.40 CR