



**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

|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 26/07/2022 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$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<br>Tax for the period from 01 Jul 20 to 30 Jun<br>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<br>Tax for the period from 01 Jul 19 to 30 Jun<br>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<br>Tax for the period from 01 Jul 18 to 30 Jun<br>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<br>Tax for the period from 01 Jul 17 to 30 Jun<br>18 | \$378.70   |             | \$1,905.20 CR |
| 23 Mar 2021    | 2 Jul 2018     | Tax return Self Man Superfund - Income<br>Tax for the period from 01 Jul 16 to 30 Jun<br>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<br>Tax for the period from 01 Jul 15 to 30 Jun<br>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 |