



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE STILL SUPERANNUATION
FUND
ABN 15 997 628 946
TFN 98 630 680

Income tax 551

Date generated	11/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **11 December 2017** to **11 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jun 2019	25 Jun 2019	Remission of general interest charge (GIC)		\$33.28	\$0.00
25 Jun 2019	25 Jun 2019	General interest charge (GIC) calculated from 03 Jun 19 to 24 Jun 19	\$33.28		\$33.28 DR
25 Jun 2019	24 Jun 2019	Payment received		\$6,439.95	\$0.00
3 Jun 2019	3 Jun 2019	Remission of general interest charge (GIC)		\$30.10	\$6,439.95 DR
3 Jun 2019	3 Jun 2019	General interest charge (GIC) calculated from 01 May 19 to 02 Jun 19	\$30.10		\$6,470.05 DR
21 Mar 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,439.95		\$6,439.95 DR
29 Jun 2018	28 Jun 2018	Payment received		\$4,348.74	\$0.00
4 Jun 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,373.70		\$4,348.74 DR