



Australian Government
Australian Taxation Office

Agent WOODGATE ACCOUNTANCY PTY LTD
Client THE TRUSTEE FOR THE KELLY SUPERANNUATION FUND
ABN 50 697 809 245
TFN 439 258 255

Income tax 002

Date generated	06/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **06 September 2020** to **06 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Jun 2022	9 Jun 2022	General interest charge			\$0.00
9 Jun 2022	8 Jun 2022	Payment received		\$327.10	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$327.10 DR
4 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$327.10		\$327.10 DR
4 May 2021	3 May 2021	Payment received		\$550.45	\$0.00
7 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$550.45		\$550.45 DR