



**Australian Government**  
**Australian Taxation Office**

**Agent** SUPERANNUATION  
PROFESSIONALS PTY LTD  
**Client** THE TRUSTEE FOR PARIS  
SUPERANNUATION FUND  
**ABN** 81 469 346 913  
**TFN** 874 535 597

## Income tax 551

<b>Date generated</b>	10/01/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **10 January 2020** to **10 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Jun 2021	18 Jun 2021	General interest charge			\$0.00
18 Jun 2021	17 Jun 2021	Payment received		\$2,475.18	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$2,475.18 DR
26 Feb 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,475.18		\$2,475.18 DR
23 Jan 2020	29 Jan 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$9,272.03		\$0.00
23 Jan 2020	23 Jan 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$9,272.03	\$9,272.03 CR