

Agent TAXGAIN

Client THE TRUSTEE FOR LEVINGSTON

SPROULE SUPERANNUATION

**FUND** 

**ABN** 67 317 994 159 **TFN** 492 186 530

## Income tax 002

Date generated25 July 2023Overdue\$0.00Not yet due\$0.00Balance\$0.00

## **Transactions**

10 results found - from 25 July 2021 to 25 July 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 May 2023	15 May 2023	Credit transferred to Integrated Client Account	\$56.10		\$0.00
18 May 2023	15 May 2023	Interest for early payment of Income Tax		\$56.10	\$56.10 CR
9 Dec 2022	8 Dec 2022	Payment received		\$4,208.02	\$0.00
5 Dec 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$4,208.02		\$4,208.02 DR
7 Jun 2022	28 Mar 2022	Credit transferred to Integrated Client Account	\$682.00		\$0.00
7 Jun 2022	28 Mar 2022	Credit transferred to Integrated Client Account	\$682.00		\$682.00 CR
30 May 2022	28 Mar 2022	Instalment credit allowed		\$682.00	\$1,364.00 CR
30 May 2022	28 Mar 2022	Instalment credit allowed		\$682.00	\$682.00 CR
31 Mar 2022	30 Mar 2022	Payment received		\$5,228.50	\$0.00
28 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$5,228.50		\$5,228.50 DR

about:blank 1/1