



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR S & K
BURMESTER FAMILY
SUPERFUND
ABN 82 866 869 624
TFN 899 644 871

Income tax 551

Date generated	30/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **30 August 2020** to **30 August 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		\$15,702.18	\$0.00
7 Jun 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$15,702.18		\$15,702.18 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
2 Aug 2021	30 Jul 2021	Payment received		\$2,586.90	\$0.00
2 Aug 2021	1 Jul 2021	General interest charge			\$2,586.90 DR
13 Jul 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,586.90		\$2,586.90 DR
30 Sep 2020	5 Oct 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,179.60		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,179.60	\$1,179.60 CR