



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

**Agent** DGZ  
**Client** PAT SHEPPARD  
 SUPERANNUATION FUND  
**ABN** 90 832 312 289  
**TFN** 861 186 861

## Income tax 551

<b>Date generated</b>	25/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **01 July 2020** to **25 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 May 2021	17 May 2021	Payment received		\$259.00	\$0.00
11 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
21 Jul 2020	21 Jul 2020	General interest charge			\$0.00
21 Jul 2020	20 Jul 2020	Payment received		\$259.00	\$0.00
21 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR
21 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR