

Income tax 002

THE TRUSTEE FOR BELL SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
9 Jun 2022	9 Jun 2022	Remission of general interest charge		\$0.35	\$0.00
9 Jun 2022	9 Jun 2022	General interest charge calculated from 01 Jun 22 to 08 Jun 22	\$0.35		\$0.35 DR
9 Jun 2022	8 Jun 2022	Payment received		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	Remission of general interest charge		\$0.80	\$259.00 DR
1 Jun 2022	1 Jun 2022	General interest charge calculated from 02 May 22 to 31 May 22	\$0.80		\$259.80 DR
9 Dec 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
23 Nov 2020	20 Nov 2020	Payment received		\$259.00	\$0.00
20 Nov 2020	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