

Income tax 551

THE TRUSTEE FOR ROBERT ANDREW SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
11 Nov 2021	11 Nov 2021	Remission of general interest charge		\$20.52	\$0.00
11 Nov 2021	11 Nov 2021	General interest charge calculated from 01 Nov 21 to 10 Nov 21	\$20.52		\$20.52 DR
11 Nov 2021	10 Nov 2021	Payment received		\$11,868.20	\$0.00
11 Nov 2021	1 Nov 2021	Remission of general interest charge		\$69.32	\$11,868.20 DR
11 Nov 2021	1 Nov 2021	Amended general interest charge calculated from 01 Oct 21 to 31 Oct 21	\$69.32		\$11,937.52 DR
11 Nov 2021	1 Oct 2021	Remission of general interest charge		\$67.36	\$11,868.20 DR
11 Nov 2021	1 Oct 2021	Amended general interest charge calculated from 01 Sep 21 to 30 Sep 21	\$67.36		\$11,935.56 DR
11 Nov 2021	1 Sep 2021	Remission of general interest charge		\$67.36	\$11,868.20 DR
11 Nov 2021	1 Sep 2021	Amended general interest charge calculated from 02 Aug 21 to 31 Aug 21	\$67.36		\$11,935.56 DR
11 Nov 2021	2 Aug 2021	Remission of general interest charge		\$71.87	\$11,868.20 DR
11 Nov 2021	2 Aug 2021	Amended general interest charge calculated from 01 Jul 21 to 01 Aug 21	\$71.87		\$11,940.07 DR
11 Nov 2021	1 Jul 2021	Remission of general interest charge		\$67.08	\$11,868.20 DR
11 Nov 2021	1 Jul 2021	Amended general interest charge calculated from 01 Jun 21 to 30 Jun 21	\$67.08		\$11,935.28 DR
11 Nov 2021	1 Jun 2021	Remission of general interest charge		\$33.48	\$11,868.20 DR
11 Nov 2021	1 Jun 2021	Amended general interest charge calculated from 03 May 21 to 31 May 21	\$33.48		\$11,901.68 DR
10 Nov 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$11,609.20		\$11,868.20 DR
1 Nov 2021	1 Nov 2021	Remission of general interest charge		\$1.54	\$259.00 DR
1 Nov 2021	1 Nov 2021	General interest charge calculated from 01 Oct 21 to 31 Oct 21	\$1.54		\$260.54 DR
1 Oct 2021	1 Oct 2021	Remission of general interest charge		\$1.50	\$259.00 DR
1 Oct 2021	1 Oct 2021	General interest charge calculated from 01 Sep 21 to 30 Sep 21	\$1.50		\$260.50 DR
1 Sep 2021	1 Sep 2021	Remission of general interest charge		\$1.50	\$259.00 DR
1 Sep 2021	1 Sep 2021	General interest charge calculated from 02 Aug 21 to 31 Aug 21	\$1.50		\$260.50 DR

2 Aug 2021	2 Aug 2021	Remission of general interest charge		\$1.60	\$259.00 DR
2 Aug 2021	2 Aug 2021	General interest charge calculated from 01 Jul 21 to 01 Aug 21	\$1.60		\$260.60 DR
1 Jul 2021	1 Jul 2021	Remission of general interest charge		\$1.49	\$259.00 DR
1 Jul 2021	1 Jul 2021	General interest charge calculated from 01 Jun 21 to 30 Jun 21	\$1.49		\$260.49 DR
1 Jun 2021	1 Jun 2021	Remission of general interest charge		\$1.44	\$259.00 DR
1 Jun 2021	1 Jun 2021	General interest charge calculated from 03 May 21 to 31 May 21	\$1.44		\$260.44 DR
3 May 2021	3 May 2021	Remission of general interest charge		\$1.59	\$259.00 DR
3 May 2021	3 May 2021	General interest charge calculated from 01 Apr 21 to 02 May 21	\$1.59		\$260.59 DR
1 Apr 2021	1 Apr 2021	Remission of general interest charge		\$1.54	\$259.00 DR
1 Apr 2021	1 Apr 2021	General interest charge calculated from 01 Mar 21 to 31 Mar 21	\$1.54		\$260.54 DR
1 Mar 2021	1 Mar 2021	Remission of general interest charge		\$1.39	\$259.00 DR
1 Mar 2021	1 Mar 2021	General interest charge calculated from 01 Feb 21 to 28 Feb 21	\$1.39		\$260.39 DR
1 Feb 2021	1 Feb 2021	Remission of general interest charge		\$1.39	\$259.00 DR
1 Feb 2021	1 Feb 2021	General interest charge calculated from 04 Jan 21 to 31 Jan 21	\$1.39		\$260.39 DR
4 Jan 2021	4 Jan 2021	Remission of general interest charge		\$1.71	\$259.00 DR
4 Jan 2021	4 Jan 2021	General interest charge calculated from 01 Dec 20 to 03 Jan 21	\$1.71		\$260.71 DR
1 Dec 2020	1 Dec 2020	Remission of general interest charge		\$1.46	\$259.00 DR
1 Dec 2020	1 Dec 2020	General interest charge calculated from 02 Nov 20 to 30 Nov 20	\$1.46		\$260.46 DR
2 Nov 2020	2 Nov 2020	Remission of general interest charge		\$1.61	\$259.00 DR
2 Nov 2020	2 Nov 2020	General interest charge calculated from 01 Oct 20 to 01 Nov 20	\$1.61		\$260.61 DR
1 Oct 2020	1 Oct 2020	Remission of general interest charge		\$2.98	\$259.00 DR
1 Oct 2020	1 Oct 2020	General interest charge calculated from 03 Aug 20 to 30 Sep 20	\$2.98		\$261.98 DR
3 Aug 2020	3 Aug 2020	Remission of general interest charge		\$1.66	\$259.00 DR
3 Aug 2020	3 Aug 2020	General interest charge calculated from 01 Jul 20 to 02 Aug 20	\$1.66		\$260.66 DR
3 Aug 2020	1 Jul 2020	Remission of general interest charge		\$0.05	\$259.00 DR
3 Aug 2020	1 Jul 2020	General interest charge calculated from 02 Sep 19 to 30 Jun 20	\$0.05		\$259.05 DR

1 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
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