



Australian Government  
Australian Taxation Office

**Agent** NORTHERN ACCOUNTING  
SERVICES PTY LTD  
**Client** THE TRUSTEE FOR KENNEDY  
SUPERANNUATION FUND  
**ABN** 78 358 328 477  
**TFN** 990 842 640

## Income tax 002

<b>Date generated</b>	23/01/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from 23 January 2018 to 23 January 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2019	1 Jul 2019	Payment received		\$259.00	\$0.00
1 Jul 2019	1 Jul 2019	General interest charge			\$259.00 DR
19 Jun 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR
3 Sep 2018	1 Aug 2018	General interest charge			\$0.00
21 Aug 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$518.00		\$0.00
31 Jul 2018	30 Jul 2018	Payment received		\$518.00	\$518.00 CR

*Levy a new fund*

*adjustment Levy*





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## Activity statement 004

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<b>Date generated</b>	23/01/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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0 results found - from **23 January 2018** to **23 January 2020** sorted by **processed date** ordered **newest to oldest**

