



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

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

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

Transactions

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

