



Australian Government
Australian Taxation Office

Agent PARRELLI & CO
Client THE TRUSTEE FOR TAMARIND
ONE SUPERANNUATION FUND
ABN 17 461 513 029
TFN 929 300 227

Income tax 551

Date generated	09/01/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **01 July 2017** to **09 January 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2019	1 Apr 2019	General interest charge			\$0.00
14 May 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$0.00
13 Mar 2019	12 Mar 2019	Payment received		\$259.00	\$259.00 CR
9 Oct 2017	9 Oct 2017	General interest charge			\$0.00
9 Oct 2017	6 Oct 2017	Payment received		\$259.00	\$0.00
2 Oct 2017	2 Oct 2017	General interest charge			\$259.00 DR
20 Sep 2017	19 Sep 2017	Payment received		\$259.00	\$259.00 DR
1 Sep 2017	1 Sep 2017	General interest charge			\$518.00 DR
21 Aug 2017	21 Aug 2017	General interest charge			\$518.00 DR
21 Aug 2017	1 Jul 2017	General interest charge			\$518.00 DR
21 Aug 2017	1 Jul 2016	General interest charge			\$518.00 DR
21 Aug 2017	1 Jun 2016	General interest charge			\$518.00 DR
21 Aug 2017	11 May 2016	General interest charge			\$518.00 DR
21 Aug 2017	2 May 2016	General interest charge			\$518.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Aug 2017	1 Dec 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$259.00		\$518.00 DR
7 Aug 2017	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$259.00		\$259.00 DR