

Theprestos SMSF1

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable/(Refundable) - 2018 (85012)					
<u>Income Tax Payable/(Refundable) - 2018 (85012)</u>					
01/07/2019	Opening Balance				3,391.50 CR
20/08/2019	ATO payment ITR FY18		3,391.50		0.00 DR
			3,391.50		0.00 DR

Total Debits: 3,391.50

Total Credits: 0.00