

Theprestos SMSF1

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable/(Refundable) - 2019 (85013)					
<u>Income Tax Payable/(Refundable) - 2019 (85013)</u>					
30/06/2020	Transfer 2019 Income tax payable			2,990.50	2,990.50 CR
				2,990.50	2,990.50 CR
Total Debits:		0.00			
Total Credits:		2,990.50			