



Australian Government  
Australian Taxation Office

**Agent** CORPORATION ONE PTY LIMITED  
**Client** THE TRUSTEE FOR DAVIDSON  
FAMILY SUPERANNUATION FUND  
**ABN** 93 833 598 766  
**TFN** 921 339 492

## Income tax 551

<b>Date generated</b>	07 February 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**10 results found** - from **07 February 2021** to **07 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2022	1 Jul 2022	Credit transferred to Integrated Client Account	\$8.00		\$0.00
4 Jul 2022	1 Jul 2022	Payment received		\$1,484.52	\$8.00 CR
23 May 2022	23 May 2022	General interest charge			\$1,476.52 DR
23 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,484.52		\$1,476.52 DR
23 May 2022	1 Jun 2021	General interest charge			\$8.00 CR
23 May 2022	18 Jan 2016	Credit transfer received from Integrated Client Account		\$8.00	\$8.00 CR
14 Dec 2021	14 Dec 2021	General interest charge			\$0.00
14 Dec 2021	13 Dec 2021	Payment received		\$703.15	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$703.15 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$703.15		\$703.15 DR