



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR RA & TN
DUNCAN SUPERANNUATION
FUND
ABN 39 757 238 442
TFN 895 624 725

Income tax 551

Date generated	06/10/2020
Overdue	\$62.26 DR
Not yet due	\$0.00
Balance	\$62.26 DR

Transactions

8 results found - from **06 October 2018** to **06 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2020	1 Oct 2020	General interest charge			\$62.26 DR
10 Sep 2020	10 Sep 2020	General interest charge			\$62.26 DR
10 Sep 2020	1 Jul 2020	General interest charge			\$62.26 DR
9 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,409.26		\$62.26 DR
27 Apr 2020	24 Apr 2020	Payment received		\$2,347.00	\$2,347.00 CR
18 Jun 2019	18 Jun 2019	General interest charge			\$0.00
18 Jun 2019	17 Jun 2019	Payment received		\$1,005.45	\$0.00
3 Jun 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,005.45		\$1,005.45 DR