



Australian Government
Australian Taxation Office

Agent ARMSTRONG
ADVISORY PTY
LIMITED
Client S D O
SUPERANNUATION
FUND
ABN 32 773 989 383
TFN 791 492 882

Income tax 551

Date generated	03/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **03 November 2019** to **03 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Mar 2022	7 Mar 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,776.81		\$0.00
2 Mar 2022	2 Mar 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,776.81	\$2,776.81 CR
20 Dec 2021	17 Dec 2021	Payment received		\$3,772.57	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Dec 2021	1 Oct 2020	General interest charge			\$3,772.57 DR
8 Dec 2021	17 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,772.57		\$3,772.57 DR
22 Oct 2020	22 Oct 2020	General interest charge			\$0.00
22 Oct 2020	21 Oct 2020	Payment received		\$4,392.14	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$4,392.14 DR
3 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$4,392.14		\$4,392.14 DR