



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client THE TRUSTEE FOR MOFFATT
SELF MANAGED SUPER FUND
ABN 63 710 663 841
TFN 986 691 993

Income tax 002

Date generated	10/10/2022
Overdue	\$587.07 DR
Not yet due	\$0.00
Balance	\$587.07 DR

Transactions

4 results found - from **10 October 2020** to **10 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2022	1 Jun 2022	General interest charge			\$587.07 DR
5 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$587.07		\$587.07 DR
14 Oct 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,304.17		\$0.00
14 Oct 2020	13 Oct 2020	Payment received		\$1,304.17	\$1,304.17 CR