

Agent IMPACT ACCOUNTING NQ Client THE TRUSTEE FOR THE

HOLLAND SUPERANNUATION

FUND

ABN 49 114 617 124 **TFN** 846 663 187

Income tax 551

 Date generated
 03 April 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

2 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2021	30 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,086.10		\$1,086.10 DR
2 Aug 2021	1 Jul 2021	General interest charge			\$1,086.10 DR