



Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR S & K
 BURMESTER FAMILY
 SUPERFUND
ABN 82 866 869 624
TFN 899 644 871

Income tax 551

Date generated	02 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **02 August 2021** to **02 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Nov 2022	1 Dec 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$5,458.33		\$0.00
28 Nov 2022	28 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$5,458.33	\$5,458.33 CR
9 Jun 2022	9 Jun 2022	General interest charge			\$0.00
9 Jun 2022	8 Jun 2022	Payment received		\$15,702.18	\$0.00
7 Jun 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$15,702.18		\$15,702.18 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
2 Aug 2021	30 Jul 2021	Payment received		\$2,586.90	\$0.00
2 Aug 2021	1 Jul 2021	General interest charge			\$2,586.90 DR