



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR SRINIVASAN FAMILY SUPERANNUATION FUND
ABN 41 458 362 809
TFN 568 709 802

Income tax 002

Date generated	12/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2019** to **12 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Feb 2022	16 Feb 2022	General interest charge			\$0.00
16 Feb 2022	15 Feb 2022	Payment received		\$5,879.40	\$0.00
1 Oct 2021	1 Jul 2021	General interest charge			\$5,879.40 DR
10 Sep 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$5,879.40		\$5,879.40 DR
8 Jul 2020	1 Apr 2020	General interest charge			\$0.00
8 Jul 2020	28 Feb 2020	Credit transfer received from Integrated Client Account		\$2,355.80	\$0.00
1 Apr 2020	1 Apr 2020	General interest charge			\$2,355.80 DR
4 Feb 2020	28 Feb 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,355.80		\$2,355.80 DR