



**Australian Government**  
**Australian Taxation Office**

**Agent** TRIDENT FINANCIAL GROUP PTY LTD  
**Client** T & G SUPERANNUATION FUND  
**ABN** 39 563 856 919  
**TFN** 805 351 358

## Income tax 551

<b>Date generated</b>	04/03/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **04 March 2020** to **04 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2021	12 May 2021	Payment received		\$613.46	\$0.00
11 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$613.46		\$613.46 DR
11 May 2020	14 May 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,592.64		\$0.00
11 May 2020	11 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,592.64	\$1,592.64 CR

Income tax payable opening balance 354  
Plus FY 2021 Income tax expenses 6771.52  
  
Minus tax paid 354  
Minus PAYGI 4854  
Balance should be 1917 Ties to FR