



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

**Agent** TRIDENT FINANCIAL GROUP PTY LTD  
**Client** THE TRUSTEE FOR PERPETUAL SHINING STARS  
**ABN** 50 569 275 874  
**TFN** 918 259 281

## Income tax 551

|                       |               |
|-----------------------|---------------|
| <b>Date generated</b> | 14/09/2021    |
| <b>Overdue</b>        | \$1,320.10 DR |
| <b>Not yet due</b>    | \$0.00        |
| <b>Balance</b>        | \$1,320.10 DR |

## Transactions

6 results found - from **14 September 2019** to **14 September 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 1 Jun 2021     | 1 Jun 2021     | General interest charge   |            |             | \$1,320.10 DR |
| 5 Jan 2021     | 17 May 2021    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$1,320.10 |             | \$1,320.10 DR |
| 27 Nov 2020    | 27 Nov 2020    | General interest charge   |            |             | \$0.00        |
| 27 Nov 2020    | 26 Nov 2020    | Credit transferred in from Integrated Client Account Activity Statement Payment       |            | \$45.67     | \$0.00        |
| 1 Jun 2020     | 1 Jun 2020     | General interest charge   |            |             | \$45.67 DR    |
| 7 Feb 2020     | 18 May 2020    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$45.67    |             | \$45.67 DR    |