

Agent AXLE EDGE ACCOUNTING

GROUP PTY LTD

Client THE TRUSTEE FOR QRX SUPER

FUND

ABN 60 678 335 216 **TFN** 951 167 796

Income tax 551

| Date generated | 03 April 2023 |
|----------------|---------------|
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from 03 April 2021 to 03 April 2023 sorted by processed date ordered newest to oldest

| Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|---|---|---|--|
| 1 Jun 2022 | General interest charge | | | \$0.00 |
| 16 May 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$58.38 | | \$0.00 |
| 27 May 2022 | Payment received | | \$58.38 | \$58.38 CR |
| 18 Jun 2021 | General interest charge | | | \$0.00 |
| 17 Jun 2021 | Payment received | | \$645.15 | \$0.00 |
| 15 Jun 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$645.15 | | \$645.15 DR |
| | 1 Jun 2022 16 May 2022 27 May 2022 18 Jun 2021 17 Jun 2021 | 1 Jun 2022 General interest charge 16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 27 May 2022 Payment received 18 Jun 2021 General interest charge 17 Jun 2021 Payment received 15 Jun 2021 Tax return Self Man Superfund - Income Tax for the period | 1 Jun 2022 General interest charge 16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 27 May 2022 Payment received 18 Jun 2021 General interest charge 17 Jun 2021 Payment received 15 Jun 2021 Tax return Self Man Superfund - Income Tax for the period \$645.15 | 1 Jun 2022 General interest charge 16 May 2022 Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 27 May 2022 Payment received \$58.38 18 Jun 2021 General interest charge 17 Jun 2021 Payment received \$645.15 15 Jun 2021 Tax return Self Man Superfund - Income Tax for the period |