



**Australian Government**  
Australian Taxation Office

**Agent** HW ONE PTY LTD  
**Client** THE TRUSTEE FOR THE PLCM  
SUPER FUND  
**ABN** 34514353045

## Income tax 002

All fields marked with \* are mandatory.

THE TRUSTEE FOR THE PLCM SUPER FUND

**Overdue**

\$0.00

**Not yet due**

\$0.00

**Balance**

\$0.00

### Transactions

[Key definitions](#) <sup>?</sup>

8 results found - from **01 July 2022** to **18 December 2023** sorted by  
**processed date** ordered **oldest to newest**

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2022	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		<a href="#">\$1,645.90</a>	\$1,645.90 CR
26 Jul 2022	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	<a href="#">\$8,221.60</a>		\$6,575.70 DR
26 Jul 2022	1 Jul 2022	General interest charge			\$6,575.70 DR
<a href="#">26 Jul 2022</a>	<a href="#">26 Jul 2022</a>	<a href="#">Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20</a>		<a href="#">\$2.29</a>	\$6,573.41 DR
26 Jul 2022	26 Jul 2022	General interest charge			\$6,573.41 DR
27 Jul 2022	26 Jul 2022	Payment received		\$8,221.60	\$1,648.19 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Sep 2022	30 Sep 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		<a href="#">\$2,439.35</a>	\$4,087.54 CR
7 Oct 2022	12 Oct 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$4,087.54		\$0.00

