



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

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR WALKER  
SUPERANNUATION FUND  
**ABN** 59 648 770 460  
**TFN** 99 954 284

## Income tax 551

<b>Date generated</b>	28 February 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **28 February 2021** to **28 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jun 2022	22 Jun 2022	General interest charge			\$0.00
22 Jun 2022	21 Jun 2022	Payment received		\$1,237.50	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$1,237.50 DR
25 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,237.50		\$1,237.50 DR
1 Sep 2021	1 Sep 2021	General interest charge			\$0.00
1 Sep 2021	31 Aug 2021	Payment received		\$773.35	\$0.00
1 Sep 2021	1 Jul 2021	General interest charge			\$773.35 DR
10 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$773.35		\$773.35 DR