



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

Date generated	28 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$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