



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR KAREN YAP SUPERANNUATION FUND
ABN 83 297 241 308
TFN 909 306 416

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 29/04/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **29 April 2019** to **29 April 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 9 Jun 2020 | 12 Jun 2020 | EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$166.65 | | \$0.00 |
| 9 Jun 2020 | 9 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | | \$166.65 | \$166.65 CR |
| 7 Jun 2019 | 7 Jun 2019 | General interest charge | | | \$0.00 |
| 7 Jun 2019 | 6 Jun 2019 | Payment received | | \$1,651.35 | \$0.00 |
| 3 Jun 2019 | 3 Jun 2019 | General interest charge | | | \$1,651.35 DR |
| 23 May 2019 | 15 May 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$1,651.35 | | \$1,651.35 DR |