



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

**Agent** TRIDENT FINANCIAL GROUP PTY LTD  
**Client** THE TRUSTEE FOR ISHAQ SUPERANNUATION FUND  
**ABN** 98 578 263 909  
**TFN** 927 440 723

## Income tax 551

<b>Date generated</b>	01 March 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**14 results found - from 01 March 2019 to 01 March 2023 sorted by processed date ordered newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Mar 2021	25 Mar 2021	General interest charge			\$0.00
25 Mar 2021	24 Mar 2021	Payment received		\$850.15	\$0.00
17 Mar 2021	16 Mar 2021	Payment received		\$294.90	\$850.15 DR
24 Feb 2021	4 Jan 2021	General interest charge			\$1,145.05 DR
24 Feb 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$850.15		\$1,145.05 DR
1 Dec 2020	1 Jul 2020	General interest charge			\$294.90 DR
24 Nov 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$294.90		\$294.90 DR
12 Mar 2020	12 Mar 2020	General interest charge			\$0.00
12 Mar 2020	11 Mar 2020	Payment received		\$412.73	\$0.00
12 Feb 2020	3 Jun 2019	General interest charge			\$412.73 DR
11 Feb 2020	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$394.35		\$412.73 DR
1 May 2019	1 May 2019	General interest charge			\$18.38 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Apr 2019	9 Apr 2019	Payment received		\$66.02	\$18.38 DR
1 Mar 2019	1 Mar 2019	General interest charge			\$84.40 DR