



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

**Agent** WALKER PARTNERS (AUST) PTY LTD  
**Client** THE TRUSTEE FOR SDP SUPERFUND  
**ABN** 96 489 613 175  
**TFN** 939 996 290

## Income tax 551

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

## Transactions

6 results found - from **01 July 2022** to **30 June 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Feb 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$84.15		\$84.15 DR
15 Feb 2023	14 Feb 2023	Payment received		\$84.15	\$0.00
19 May 2023	15 May 2023	Interest for early payment of Income Tax		\$0.69	\$0.69 CR
19 May 2023	15 May 2023	Credit transferred to Integrated Client Account	\$0.69		\$0.00
19 May 2023	19 May 2023	Interest on overpayment for Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$1.19	\$1.19 CR
19 May 2023	19 May 2023	Credit transferred to Integrated Client Account	\$1.19		\$0.00