



Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR THE J S GUO & Y H ZHANG SUPERANNUATION FUND
ABN 17 875 224 158
TFN 915 573 182

Income tax 551

Date generated	11 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **11 January 2020** to **11 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jun 2022	24 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$31.00		\$0.00
21 Jun 2022	21 Jun 2022	Credit transferred to Superannuation	\$2.00		\$31.00 CR
21 Jun 2022	21 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$33.00	\$33.00 CR
2 May 2022	2 May 2022	General interest charge			\$0.00
2 May 2022	28 Apr 2022	Payment received		\$180.55	\$0.00
1 Jul 2021	1 Oct 2020	General interest charge			\$180.55 DR
23 Jun 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$180.55		\$180.55 DR
22 Feb 2021	22 Feb 2021	General interest charge			\$0.00
22 Feb 2021	19 Feb 2021	Payment received		\$161.00	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$161.00 DR
11 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$161.00		\$161.00 DR