



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR ERCAI SUPERANNUATION FUND
ABN 67 474 877 541
TFN 954 031 888

Income tax 551

Date generated	13/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **13 July 2019** to **13 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2020	16 Nov 2020	Credit transferred to Integrated Client Account	\$0.79		\$0.00
16 Nov 2020	16 Nov 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.79	\$0.79 CR
16 Nov 2020	30 Jun 2020	Credit transferred to Integrated Client Account	\$1,641.55		\$0.00
16 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,641.55	\$1,641.55 CR