



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR MOJO HUNTER FAMILY SUPERANNUATION FUND
ABN 59 435 995 064
TFN 507 063 890

Income tax 002

Date generated	05/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **05 November 2019** to **05 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jun 2021	28 Jun 2021	General interest charge			\$0.00
28 Jun 2021	25 Jun 2021	Payment received		\$10,905.70	\$0.00
28 Jun 2021	27 May 2021	General interest charge			\$10,905.70 DR
2 Jun 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$10,905.70		\$10,905.70 DR
27 May 2021	27 May 2021	General interest charge			\$0.00
27 May 2021	26 May 2021	Payment received		\$1,801.10	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$1,801.10 DR
30 Jun 2020	28 Feb 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,801.10		\$1,801.10 DR