

Agent NORTHERN ACCOUNTING

SERVICES PTY LTD

Client THE TRUSTEE FOR DAVINE

SUPERANNUATION FUND

**ABN** 31 196 545 023 **TFN** 905 355 323

## Income tax 551

**Date generated** 15 September 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

6 results found - from 15 September 2021 to 15 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2023	18 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$4.07		\$0.00
15 May 2023	15 May 2023	Interest for early payment of Income Tax		\$4.07	\$4.07 CR
26 Oct 2022	25 Oct 2022	Payment received		\$251.95	\$0.00
17 Oct 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$251.95		\$251.95 DR
7 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$106.35		\$0.00
3 Mar 2022	2 Mar 2022	Payment received		\$106.35	\$106.35 CR