



**Australian Government**

**Australian Taxation Office**

**Agent** TRIDENT FINANCIAL GROUP PTY LTD

**Client** THE TRUSTEE FOR MACHAVOLUS SUPERANNUATION FUND

**ABN** 60 827 251 793

**TFN** 946 332 756

## Income tax 551

<b>Date generated</b>	26/02/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **26 February 2019** to **26 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Feb 2021	4 Feb 2021	General interest charge			\$0.00
4 Feb 2021	3 Feb 2021	Payment received		\$402.40	\$0.00
1 Feb 2021	1 Feb 2021	General interest charge			\$402.40 DR
4 Jan 2021	4 Jan 2021	General interest charge			\$402.40 DR
4 Jan 2021	1 Jul 2020	General interest charge			\$402.40 DR
31 Dec 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$402.40		\$402.40 DR
19 Sep 2019	19 Sep 2019	General interest charge			\$0.00
19 Sep 2019	18 Sep 2019	Payment received		\$558.65	\$0.00
11 Sep 2019	11 Sep 2019	General interest charge			\$558.65 DR
11 Sep 2019	2 Sep 2019	General interest charge			\$558.65 DR
11 Sep 2019	1 Aug 2019	General interest charge			\$558.65 DR
11 Sep 2019	1 Jul 2019	General interest charge			\$558.65 DR
11 Sep 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$299.65		\$558.65 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
2 Sep 2019	2 Sep 2019	General interest charge			\$259.00 DR
1 Aug 2019	1 Aug 2019	General interest charge			\$259.00 DR
1 Aug 2019	1 Jul 2019	General interest charge			\$259.00 DR
9 Jul 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$259.00 DR