



Australian Government
Australian Taxation Office

Agent WALKER PARTNERS (AUST) PTY LTD
Client G P HIRE SUPERANNUATION FUND
ABN 20 919 319 605
TFN 44 981 552

Income tax 551

Date generated	10 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **10 October 2021** to **10 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jul 2023	19 Jul 2023	General interest charge			\$0.00
19 Jul 2023	18 Jul 2023	Payment received		\$630.55	\$0.00
1 Jun 2023	1 Jun 2023	General interest charge			\$630.55 DR
11 Apr 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$630.55		\$630.55 DR
10 Feb 2022	10 Feb 2022	Credit transferred to Integrated Client Account	\$1,405.80		\$0.00
10 Feb 2022	10 Feb 2022	Credit transferred to Integrated Client Account	\$310.80		\$1,405.80 CR
10 Feb 2022	10 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,716.60	\$1,716.60 CR