



**Agent** DPS ACCOUNTING SOLUTIONS  
PTY LTD  
**Client** THE TRUSTEE FOR POSKITT  
SMSF  
**ABN** 41 630 710 106  
**TFN** 645 722 140

## Income tax 002

Date generated	23 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

2 results found - from 23 June 2021 to 23 June 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2021	1 Nov 2021	Payment received		\$259.00	\$0.00
20 Sep 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR