

Agent TRIDENT FINANCIAL GROUP PTY

LTD

Client THE TRUSTEE FOR XYTS SUPER

FUND

ABN 33 792 599 375 **TFN** 608 760 314

Income tax 002

Date generated 15 November 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

4 results found - from 15 November 2021 to 15 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2023	6 Mar 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$23.08		\$0.00
1 Mar 2023	28 Feb 2023	Interest for early payment of Income Tax		\$23.08	\$23.08 CR
10 Feb 2023	9 Feb 2023	Payment received		\$13,759.50	\$0.00
27 Jan 2023	28 Feb 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$13,759.50		\$13,759.50 DR