



**Agent** TRIDENT FINANCIAL GROUP PTY LTD  
**Client** THE TRUSTEE FOR MICHAEL THANH HUYNH SUPER FUND  
**ABN** 96 115 681 167  
**TFN** 913 565 049

## Income tax 551

<b>Date generated</b>	29 June 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

17 results found - from **29 June 2020** to **29 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Sep 2022	7 Sep 2022	General interest charge			\$0.00
7 Sep 2022	6 Sep 2022	Payment received		\$4,458.81	\$0.00
1 Sep 2022	1 Sep 2022	General interest charge			\$4,458.81 DR
31 Aug 2022	31 Aug 2022	Interest for early payment of Income Tax		\$0.54	\$4,458.81 DR
19 Aug 2022	31 Aug 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$4,718.35		\$4,459.35 DR
15 Jul 2021	4 Jan 2021	General interest charge			\$259.00 CR
15 Jul 2021	14 Jul 2021	Payment received		\$17,916.47	\$259.00 CR
12 Jul 2021	9 Jul 2021	Payment received		\$259.00	\$17,657.47 DR
7 Jul 2021	7 Jul 2021	General interest charge			\$17,916.47 DR
7 Jul 2021	1 Jul 2021	Amended general interest charge calculated from 01 Jun 21 to 30 Jun 21	\$101.44		\$17,916.47 DR
7 Jul 2021	1 Jun 2021	General interest charge			\$17,815.03 DR
7 Jul 2021	3 May 2021	Amended general interest charge calculated from 01 Apr 21 to 02 May 21	\$107.56		\$17,815.03 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2021	1 Apr 2021	Amended general interest charge calculated from 01 Mar 21 to 31 Mar 21	\$103.72		\$17,707.47 DR
7 Jul 2021	4 Jan 2021	General interest charge			\$17,603.75 DR
7 Jul 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$17,344.75		\$17,603.75 DR
4 Jan 2021	1 Jul 2020	General interest charge			\$259.00 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	\$259.00		\$259.00 DR