

Agent PITEO ACCOUNTING & ADVISORY Client THE TRUSTEE FOR PERRY

SUPERANNUATION FUND

**ABN** 80 331 759 471 **TFN** 826 985 079

## Income tax 551

Date generated	26/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

6 results found - from 26 October 2020 to 26 October 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Nov 2021	4 Nov 2021	Payment received		\$878.95	\$0.00
4 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$878.95		\$878.95 DR
25 Aug 2021	25 Aug 2021	General interest charge			\$0.00
25 Aug 2021	24 Aug 2021	Payment received		\$197.55	\$0.00
25 Aug 2021	1 Jul 2021	General interest charge			\$197.55 DR
24 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$197.55		\$197.55 DR

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