



Agent CRASE CONSULTING GROUP PTY LTD
Client THE TRUSTEE FOR FOUR PILLARS SUPERANNUATION FUND
ABN 63 772 996 527
TFN 555 013 665

Income tax 002

Date generated	12 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2021** to **12 December 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2022	3 May 2022	Payment received		\$21,599.10	\$21,599.10 CR
12 May 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$21,599.10		\$0.00
13 May 2022	12 May 2022	Payment received		\$21,599.10	\$21,599.10 CR
14 Jun 2022	14 Jun 2022	Interest for early payment of Income Tax		\$1.79	\$21,600.89 CR
21 Jun 2022	24 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1.79		\$21,599.10 CR
26 Aug 2022	12 May 2022	Credit transferred to Integrated Client Account	\$4,398.00		\$17,201.10 CR
26 Aug 2022	12 May 2022	Credit transferred to Integrated Client Account	\$11,514.00		\$5,687.10 CR
7 Sep 2022	12 Sep 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$5,687.10		\$0.00