

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

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

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