



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR THE J S GUO & Y H ZHANG SUPERANNUATION FUND
ABN 17 875 224 158
TFN 915 573 182

Income tax 551

Date generated	10/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **10 May 2018** to **10 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2022	2 May 2022	General interest charge			\$0.00
2 May 2022	28 Apr 2022	Payment received		\$180.55	\$0.00
1 Jul 2021	1 Oct 2020	General interest charge			\$180.55 DR
23 Jun 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$180.55		\$180.55 DR
22 Feb 2021	22 Feb 2021	General interest charge			\$0.00
22 Feb 2021	19 Feb 2021	Payment received		\$161.00	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$161.00 DR
11 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$161.00		\$161.00 DR
27 May 2019	30 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$267.85		\$0.00
27 May 2019	27 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$267.85	\$267.85 CR
18 Jun 2018	21 Jun 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$39.60		\$0.00
18 Jun 2018	21 Jun 2018	Credit offset to integrated client account	\$155.00		\$39.60 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Jun 2018	18 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$194.60	\$194.60 CR