



Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR PALCOR PTY LTD SUPERANNUATION FUND
ABN 42 162 322 453
TFN 45 973 769

Income tax 551

Date generated	31 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **31 August 2021** to **31 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Sep 2022	20 Sep 2022	General interest charge			\$0.00
20 Sep 2022	19 Sep 2022	Payment received		\$1,183.21	\$0.00
16 Sep 2022	30 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,183.21		\$1,183.21 DR
19 Apr 2022	22 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$0.94		\$0.00
19 Apr 2022	30 Nov 2021	Interest for early payment of Income Tax		\$0.94	\$0.94 CR
19 Apr 2022	1 Jul 2021	General interest charge			\$0.00