

Agent BWR ACCOUNTING PTY LIMITED
Client THE TRUSTEE FOR HKM
SUPERANNUATION FUND

ABN 29 443 300 384 **TFN** 348 665 001

Income tax 552

 Date generated
 22/11/2022

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 22 November 2020 to 22 November 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Jun 2022	29 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,054.95		\$0.00
24 Jun 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$3,054.95	\$3,054.95 CR
9 Jun 2022	9 Jun 2022	General interest charge			\$0.00
9 Jun 2022	8 Jun 2022	Payment received		\$3,755.80	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$3,755.80 DR
7 Apr 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,755.80		\$3,755.80 DR

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