



Australian Government
Australian Taxation Office

Agent TRIDENT FINANCIAL GROUP PTY LTD
Client THE TRUSTEE FOR STEFFSHANNIA SUPERANNUATION FUND
ABN 16 969 664 522
TFN 649 597 916

Income tax 002

Date generated	07/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **07 October 2020** to **07 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$0.59		\$0.00
31 May 2022	16 May 2022	Interest for early payment of Income Tax		\$0.59	\$0.59 CR
20 Oct 2021	19 Oct 2021	Payment received		\$2,847.60	\$0.00
30 Sep 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,847.60		\$2,847.60 DR
16 Feb 2021	15 Feb 2021	Payment received		\$1,875.80	\$0.00
9 Dec 2020	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,875.80		\$1,875.80 DR