



**Australian Government**  
**Australian Taxation Office**

**Agent** TRIDENT FINANCIAL GROUP PTY LTD  
**Client** THE TRUSTEE FOR S & W PERERA FAMILY SUPERANNUATION FUND  
**ABN** 98 895 618 772  
**TFN** 927 062 677

## Income tax 551

<b>Date generated</b>	04 December 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **04 December 2021** to **04 December 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2023	31 Jul 2023	General interest charge			\$0.00
31 Jul 2023	28 Jul 2023	Payment received		\$567.00	\$0.00
1 Jul 2023	1 Jul 2023	General interest charge			\$567.00 DR
5 Jun 2023	2 Jun 2023	Payment received		\$858.24	\$567.00 DR
1 Jun 2023	1 Jun 2023	General interest charge			\$1,425.24 DR
6 Feb 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$1,425.24		\$1,425.24 DR
28 Jun 2022	28 Jun 2022	General interest charge			\$0.00
28 Jun 2022	27 Jun 2022	Payment received		\$2,243.91	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$2,243.91 DR