



**Agent** COLLIN MCKENZIE  
**Client** THE TRUSTEE FOR GORRIE  
 SERVICES SUPERANNUATION  
 FUND  
**ABN** 16 531 330 645  
**TFN** 97 094 624

## Income tax 551

<b>Date generated</b>	23 September 2023
<b>Overdue</b>	\$259.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$259.00 DR

## Transactions

5 results found - from **23 September 2021** to **23 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Sep 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
13 Jun 2022	13 Jun 2022	General interest charge			\$0.00
13 Jun 2022	10 Jun 2022	Payment received		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
30 Sep 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR