



Australian Government

Australian Taxation Office

**Agent** STIRLING WARTON TAYLOR PTY  
LIMITED

**Client** P G BEER RETIREMENT FUND

**ABN** 36 433 792 501

**TFN** 98 385 511

## Income tax 551

<b>Date generated</b>	16/06/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **01 July 2019** to **16 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2020	16 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,086.85		\$0.00
13 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,086.85	\$2,086.85 CR
15 Jul 2019	18 Jul 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,696.10		\$0.00
15 Jul 2019	15 Jul 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3.58	\$1,696.10 CR
13 Jul 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1,692.52	\$1,692.52 CR



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## Activity statement 001

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<b>Date generated</b>	16/06/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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0 results found - from **01 July 2019** to **16 June 2021** sorted by **processed date** ordered **newest to oldest**