



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR LAW-DAVIS
FAMILY SUPERANNUATION FUND
ABN 52 726 446 366
TFN 932 494 969

Income tax 551

Date generated	08/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **08 October 2019** to **08 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Mar 2021	11 Mar 2021	Payment received		\$1,136.65	\$0.00
4 Feb 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,136.65		\$1,136.65 DR
20 Apr 2020	23 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,222.00		\$0.00
20 Apr 2020	20 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,222.00	\$2,222.00 CR