



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

**Agent** A.JOSEPH & CO  
**Client** THE TRUSTEE FOR J L R  
SUPERANNUATION FUND  
**ABN** 25 638 075 105  
**TFN** 938 375 348

## Income tax 551

<b>Date generated</b>	06/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **01 July 2019** to **06 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 May 2021	19 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$21,303.48		\$0.00
14 May 2021	14 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$21,303.48	\$21,303.48 CR
30 Jun 2020	3 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$14,224.72		\$0.00
29 Jun 2020	29 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$14,224.72	\$14,224.72 CR
1 Jul 2019	4 Jul 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$11,188.25		\$0.00
1 Jul 2019	1 Jul 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$14.21	\$11,188.25 CR