



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

**Agent** CLEAVE ACCOUNTING  
**Client** MARILYN NAYLOR  
 SUPERANNUATION FUND  
**ABN** 65 306 979 414  
**TFN** 812 558 172

## Income tax 551

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<b>Date generated</b>	05/02/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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2 results found - from 05 February 2018 to 05 February 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Feb 2019	11 Feb 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,685.67		\$0.00
5 Feb 2019	5 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6,685.67	\$6,685.67 CR



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## Activity statement 001

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<b>Date generated</b>	05/02/2020
<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 **05 February 2018** to **05 February 2020** sorted by **processed date** ordered **newest to oldest**