

Agent COMPASS ADVISORS PTY LTD
Client S A G A SUPERANNUATION FUND

**ABN** 23 699 637 828 **TFN** 44 979 602

## Income tax 551

Date generated	21/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

7 results found - from 21 April 2020 to 21 April 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2021	14 May 2021	Refund	\$9,538.59		\$0.00
11 May 2021	11 May 2021	Interest on overpayment		\$32.58	\$9,538.59 CR
10 May 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$4,307.01	\$9,506.01 CR
10 May 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$5,199.00	\$5,199.00 CR
5 Feb 2021	10 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,977.16		\$0.00
5 Feb 2021	5 Feb 2021	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$52.00	\$3,977.16 CR
5 Feb 2021	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,925.16	\$3,925.16 CR