



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE GC & LE COOKE
 SUPERANNUATION FUND
ABN 71 796 132 070
TFN 804 208 219

Income tax 551

Date generated	05 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **05 December 2020** to **05 December 2022** sorted by **processed date** ordered **oldest** to **newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Apr 2021	12 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$616.67	\$616.67 CR
12 Apr 2021	15 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$616.67		\$0.00
28 Feb 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,353.96	\$1,353.96 CR
28 Feb 2022	3 Mar 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,353.96 <i>650</i>		\$0.00



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Activity statement 001

Date generated	05 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **05 December 2020** to **05 December 2022** sorted by **processed date** ordered **newest to oldest**