



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

**Agent** MCQUEEN ACCOUNTING PTY LTD  
**Client** THE TRUSTEE FOR ESNEGRI  
SUPER FUND  
**ABN** 92 286 941 680  
**TFN** 945 439 951

## Income tax 551

<b>Date generated</b>	11/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **11 August 2020** to **11 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jun 2022	15 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$718.61		\$0.00
10 Jun 2022	16 May 2022	Credit transferred to Integrated Client Account	\$161.00		\$718.61 CR
10 Jun 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$879.61	\$879.61 CR
25 Jun 2021	25 Jun 2021	Credit transferred to Integrated Client Account	\$0.06		\$0.00
25 Jun 2021	25 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.06	\$0.06 CR