



Agent BWR ACCOUNTING PTY LIMITED
Client THE TRUSTEE FOR STEPHEN
 NEIL AND CLAIRE KALETKA-NEIL
 SUPERANNUATION SCHEME
ABN 91 651 889 724
TFN 428 906 071

Income tax 552

Date generated	30/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **30 March 2019** to **30 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Mar 2021	23 Mar 2021	Payment received		\$984.74	\$0.00
4 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$984.74		\$984.74 DR
24 Mar 2020	27 Mar 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$469.66		\$0.00
24 Mar 2020	24 Mar 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$469.66	\$469.66 CR