



Australian Government
Australian Taxation Office

Agent GREEN FROG SUPER
Client THE TRUSTEE FOR L & K
NARUNSKY SUPERANNUATION
FUND
ABN 45 911 335 315
TFN 991 839 938

Income tax 002

Date generated	01 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 January 2021** to **01 September 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2021	3 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,031.67	\$1,031.67 CR
3 May 2021	6 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,031.67		\$0.00
15 Feb 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$19,914.27		\$19,914.27 DR
17 May 2022	16 May 2022	Payment received		\$19,914.27	\$0.00
1 Apr 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$5,239.10		\$5,239.10 DR
4 Apr 2023	3 Apr 2023	Payment received		\$5,239.10	\$0.00
16 May 2023	15 May 2023	Interest for early payment of Income Tax		\$21.36	\$21.36 CR
16 May 2023	19 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$21.36		\$0.00