



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

**Agent** STEPHEN COLE FCPA  
**Client** S & M PELLEGRINO  
SUPERANNUATION FUND  
**ABN** 17 861 578 536  
**TFN** 862 783 477

## Income tax 551

<b>Date generated</b>	13 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **13 December 2020** to **13 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2022	16 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$11,796.27		\$0.00
10 May 2022	10 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$11,796.27	\$11,796.27 CR
25 Jan 2021	29 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$14,263.59		\$0.00
22 Jan 2021	22 Jan 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$14,263.59	\$14,263.59 CR