

Agent CLEAVE ACCOUNTING

Client SUNSEEKER SUPERANNUATION

FUND

ABN 45 473 636 899 **TFN** 829 647 224

Income tax 551

 Date generated
 04/05/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

4 results found - from 04 May 2019 to 04 May 2021 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 19 Jun 2020 | 24 Jun 2020 | EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$1,968.00 | | \$0.00 |
| 18 Jun 2020 | 18 Jun 2020 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | | \$1,968.00 | \$1,968.00 CR |
| 7 Jun 2019 | 11 Jun 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$38.30 | | \$0.00 |
| 6 Jun 2019 | 5 Jun 2019 | Payment received | | \$38.30 | \$38.30 CR |