



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR KANAGHINES
SUPERANNUATION FUND
ABN 74 193 360 689
TFN 920 220 852

Income tax 551

Date generated	24/01/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **24 January 2018** to **24 January 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Apr 2019	16 Apr 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,841.20		\$0.00
11 Apr 2019	11 Apr 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,841.20	\$4,841.20 CR
29 Jun 2018	4 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$3,756.85		\$0.00
29 Jun 2018	29 Jun 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$0.65	\$3,756.85 CR
29 Jun 2018	29 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$3,756.20	\$3,756.20 CR
24 Jan 2018	30 Jan 2018	EFT refund for Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,237.93		\$0.00
24 Jan 2018	24 Jan 2018	Interest on overpayment for Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$29.83	\$1,237.93 CR