



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 |

2019 Tax 2563.95 ✓

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 |