



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TM & DL HARDIE
SUPERANNUATION FUND
ABN 34 248 929 313
TFN 783 600 463

Income tax 551

Date generated	29 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **29 September 2021** to **29 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2022	21 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$16,014.71		\$0.00
15 Nov 2022	15 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$16,014.71	\$16,014.71 CR
1 Apr 2022	6 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$12,015.54		\$0.00
1 Apr 2022	1 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$12,015.54	\$12,015.54 CR



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THE TM & DL HARDIE SUPERANNUATION FUND
C/- CARTER WOODGATE
PO BOX 1156
MIDLAND WA 6936

Statement period 01 Apr 22 to 16 Nov 22
Tax file number 783 600 463
Date of issue 21 November 2022
Statement number 13
Our reference 7134540440321
Internet: www.ato.gov.au Account enquiries: 13 28 66

**Income Tax Account
Statement of Account**

Total account balance as at 16 November 2022	\$0.00
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Your refund of \$16,014.71, ATO007000017194002 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 01 April 2022 to 16 November 2022 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
01 Apr 22		OPENING BALANCE			0.00
15 Nov 22	15 Nov 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		16,014.71	16,014.71 CR
16 Nov 22	21 Nov 22	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	16,014.71		0.00
16 Nov 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement