



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

**Agent** MCQUEEN ACCOUNTING PTY LTD  
**Client** THE AUBREY PRINGLE  
SUPERANNUATION FUND  
**ABN** 88 184 347 396  
**TFN** 44 938 250

## Income tax 551

<b>Date generated</b>	22/08/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **22 August 2020** to **22 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Sep 2021	5 Oct 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$26,720.97		\$0.00
30 Sep 2021	30 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$26,720.97	\$26,720.97 CR
10 Sep 2020	15 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$31,971.77		\$0.00
8 Sep 2020	8 Sep 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$31,971.77	\$31,971.77 CR
7 Sep 2020	10 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$18,954.11		\$0.00
7 Sep 2020	7 Sep 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$398.93	\$18,954.11 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Sep 2020	15 May 2019	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$18,555.18	\$18,555.18 CR