

Agent NICHOLLS & MOORE PTY LTD
Client THE TRUSTEE FOR HARRIS

SUPERANNUATION FUND ABN 41 466 055 174

TFN 95 429 001

Income tax 551

Date generated22 May 2023Overdue\$0.00Not yet due\$0.00Balance\$0.00

Transactions

5 results found - from 22 May 2021 to 22 May 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2022	6 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$10,195.46		\$0.00
31 May 2022	31 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$10,195.46	\$10,195.46 CR
16 Aug 2021	19 Aug 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$12,847.45		\$0.00
16 Aug 2021	16 Aug 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.88	\$12,847.45 CR
16 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$12,846.57	\$12,846.57 CR