

Agent PEEL TAXATION AND

ACCOUNTING

Client THE TRUSTEE FOR KANNIE

SUPERANNUATION FUND

ABN 57 398 968 837 TFN 98 083 296

## Income tax 551

Date generated	25/07/2020	
Overdue	\$0.00	
Not yet due	\$0.00	
Balance	\$0.00	

## **Transactions**

4 results found - from 25 July 2018 to 25 July 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Oct 2019	31 Oct 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,153.00		\$0.00
24 Oct 2019	24 Oct 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,153.00	\$2,153.00 CR
5 Dec 2018	10 Dec 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,955.26		\$0.00
3 Dec 2018	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1,955.26	\$1,955.26 CR



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SUPERANNUATION FUND

ABN 57 398 968 837 TFN 98 083 296

## Activity statement 001

Date generated	25/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

0 results found - from 25 July 2018 to 25 July 2020 sorted by processed date ordered newest to oldest