

Agent BWR ACCOUNTING PTY LIMITED Client THE TRUSTEE FOR B & S GUPTA

SUPERANNUATION FUND

ABN 71 448 635 044 **TFN** 928 976 402

Income tax 551

 Date generated
 15 August 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

5 results found - from 15 August 2021 to 15 August 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Nov 2022	10 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$13,548.85		\$0.00
7 Nov 2022	7 Nov 2022	Credit transferred to Integrated Client Account	\$5,425.00		\$13,548.85 CR
7 Nov 2022	7 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$18,973.85	\$18,973.85 CR
17 May 2022	16 May 2022	Payment received		\$16,901.12	\$0.00
30 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$16,901.12		\$16,901.12 DR