



Australian Government
Australian Taxation Office

Agent NICHOLLS & MOORE PTY LTD
Client THE TRUSTEE FOR PJ & RT
EDWARDS SUPERANNUATION
FUND
ABN 70 472 979 459
TFN 888 777 136

Income tax 551

Date generated	06/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **06 June 2020** to **06 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jun 2020	24 Jun 2020	Refund	\$102,350.09		\$0.00
19 Jun 2020	19 Jun 2020	Interest on overpayment		\$797.80	\$102,350.09 CR
18 Jun 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$60,474.20	\$101,552.29 CR
18 Jun 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$41,078.09	\$41,078.09 CR