



Australian Government
Australian Taxation Office

Agent ROLAND LOVEL HARDIE
Client THE LINDSAY ALLEN
SUPERANNUATION FUND
ABN 44 325 500 364
TFN 864 383 418

Income tax 551

Date generated	04 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **04 October 2021** to **04 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Feb 2023	21 Feb 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$32,431.20		\$0.00
14 Feb 2023	14 Feb 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$32,431.20	\$32,431.20 CR
18 Jul 2022	21 Jul 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$26,609.45		\$0.00
18 Jul 2022	18 Jul 2022	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$16.64	\$26,609.45 CR
15 Jul 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$26,592.81	\$26,592.81 CR