



Australian Government
Australian Taxation Office

Agent DGZ
Client THE TRUSTEE FOR THE
PETERSEN FAMILY SUPER FUND
ABN 61 840 817 122
TFN 976 253 505

Income tax 002

Date generated	04/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Oct 2021	15 Oct 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,462.75	\$1,462.75 CR
15 Oct 2021	20 Oct 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,462.75		\$0.00
21 Oct 2021	20 Oct 2021	Repaid EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,462.75	\$1,462.75 CR
21 Oct 2021	26 Oct 2021	Cheque refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,462.75		\$0.00