



Australian Government
Australian Taxation Office

Agent PARRELLI & CO
Client THE TRUSTEE FOR THE
STAROSELSKY
SUPERANNUATION FUND
ABN 11 870 943 292
TFN 872 971 920

Income tax 551

Date generated	13 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **13 February 2021** to **13 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	27 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$375.30		\$0.00
24 May 2022	24 May 2022	Credit transferred to Integrated Client Account	\$467.00		\$375.30 CR
24 May 2022	24 May 2022	Credit transferred to Integrated Client Account	\$467.00		\$842.30 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	24 May 2022	Credit transferred to Integrated Client Account	\$298.70		\$1,309.30 CR
24 May 2022	24 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,608.00	\$1,608.00 CR
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$173.30		\$0.00
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$464.00		\$173.30 CR
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$464.00		\$637.30 CR
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$2,409.00		\$1,101.30 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$2,409.00		\$3,510.30 CR
4 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$1,589.00		\$5,919.30 CR
3 Jun 2021	3 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$7,508.30	\$7,508.30 CR