



## Income tax 551

Date generated	02 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

6 results found - from **02 November 2021** to **02 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 May 2023	6 Jun 2023	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$0.00	\$0.00
9 May 2023	12 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$7,496.46		\$0.00
9 May 2023	9 May 2023	Interest on overpayment for Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$67.35	\$7,496.46 CR
4 Jan 2023	4 Jan 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$7,429.11	\$7,429.11 CR
16 Nov 2021	16 May 2022	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.00	\$0.00
16 Nov 2021	19 Nov 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$6,179.90		\$0.00



Australian Government  
Australian Taxation Office

**Agent** GOODALL & CO  
**Client** THE L & J SUPERANNUATION  
FUND  
**ABN** 33 453 478 554  
**TFN** 843 732 815

## Activity statement 001

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<b>Date generated</b>	02 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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0 results found - from **02 November 2021** to **02 November 2023** sorted by **processed date** ordered **newest to oldest**