



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client C & V HOOD SUPERANNUATION FUND
ABN 43 209 015 177
TFN 752 929 621

Income tax 551

Date generated	29/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **29 July 2020** to **29 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jun 2021	11 Jun 2021	Cheque refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,071.75		\$0.00
8 Jun 2021	4 Jun 2021	Repaid EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,071.75	\$1,071.75 CR
1 Jun 2021	4 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,071.75		\$0.00
1 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,071.75	\$1,071.75 CR
18 Nov 2020	18 Nov 2020	General interest charge			\$0.00
18 Nov 2020	17 Nov 2020	Payment received		\$1,565.70	\$0.00
2 Nov 2020	1 Jul 2020	General interest charge			\$1,565.70 DR
14 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,565.70		\$1,565.70 DR