



**Australian Government**  
**Australian Taxation Office**

**Agent** MCQUEEN ACCOUNTING PTY LTD  
**Client** SCHLIPALIUS FAMILY SUPER  
FUND  
**ABN** 99 007 055 628  
**TFN** 44 871 947

## Income tax 551

<b>Date generated</b>	08/02/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **08 February 2019** to **08 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Feb 2020	3 Mar 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$28,664.08		\$0.00
27 Feb 2020	27 Feb 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$28,664.08	\$28,664.08 CR
14 May 2019	17 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,896.54		\$0.00
14 May 2019	14 May 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1.16	\$6,896.54 CR
14 May 2019	14 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6,895.38	\$6,895.38 CR