



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client KR & JS GUTHRIE
SUPERANNUATION FUND
ABN 81 479 159 415
TFN 876 563 516

Income tax 551

Date generated	23/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **23 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Apr 2021	6 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$14,767.02	\$14,767.02 CR
6 Apr 2021	9 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$14,767.02		\$0.00



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