



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

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR MOJSOSKI  
SUPERANNUATION FUND  
**ABN** 36 363 597 814  
**TFN** 855 390 909

## Income tax 551

|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 17/10/2022 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$0.00     |

## Transactions

5 results found - from **17 October 2020** to **17 October 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 6 Apr 2022     | 11 Apr 2022    | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21                  | \$1,580.55 |             | \$0.00        |
| 6 Apr 2022     | 6 Apr 2022     | Credit transferred to Integrated Client Account                                       | \$2,843.00 |             | \$1,580.55 CR |
| 6 Apr 2022     | 6 Apr 2022     | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 |            | \$4,423.55  | \$4,423.55 CR |
| 10 Mar 2021    | 9 Mar 2021     | Payment received  |            | \$267.15    | \$0.00        |
| 9 Mar 2021     | 17 May 2021    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$267.15   |             | \$267.15 DR   |