

Agent LANGSTON & ASSOCIATES
Client WOOD SUPERANNUATION FUND

ABN 89 820 722 616 **TFN** 839 132 836

Income tax 551

Date generated	29/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 29 October 2019 to 29 October 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Jan 2021	25 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,363.41		\$0.00
20 Jan 2021	20 Jan 2021	Credit transferred to Integrated Client Account	\$811.00		\$1,363.41 CR
20 Jan 2021	20 Jan 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,174.41	\$2,174.41 CR
2 Dec 2019	5 Dec 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,196.05		\$0.00
2 Dec 2019	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,196.05	\$1,196.05 CR
28 Nov 2019	3 Jun 2019	General interest charge			\$0.00
28 Nov 2019	29 Apr 2019	Partial payment transferred in from integrated client account		\$7.85	\$0.00
1 Nov 2019	1 Nov 2019	General interest charge			\$7.85 DR