

Agent TAXACTION & ACCOUNTING

SERVICES P/L

Client THE SEAWEED 2

SUPERANNUATION FUND

ABN 71 127 067 149 **TFN** 805 541 983

Income tax 551

Date generated12 December 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

6 results found - from 12 December 2021 to 12 December 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Dec 2022	23 Dec 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$28,155.67		\$0.00
19 Dec 2022	19 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$28,155.67	\$28,155.67 CR
30 May 2022	2 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$0.63		\$0.00
30 May 2022	16 May 2022	Interest for early payment of Income Tax		\$0.63	\$0.63 CR
5 Apr 2022	4 Apr 2022	Payment received		\$7,622.53	\$0.00
15 Feb 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,622.53		\$7,622.53 DR

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