



Australian Government
Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client STEWARTS SUPERANNUATION
FUND
ABN 45 593 971 915
TFN 97 326 018

Income tax 551

Date generated	08/01/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 08 January 2018 to 08 January 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Apr 2019	18 Apr 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,177.21		\$0.00
15 Apr 2019	15 Apr 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2,177.21	\$2,177.21 CR
5 Jun 2018	8 Jun 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,114.60		\$0.00
4 Jun 2018	4 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$2,114.60	\$2,114.60 CR



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Activity statement 001

Date generated	08/01/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 08 January 2018 to 08 January 2020 sorted by **processed date** ordered **newest to oldest**