

# Income tax 551

## THE TRUSTEE FOR JOSIE GORMAN SUPERANNUATION FUND

<b>Processed Date</b>	<b>Effective Date</b>	<b>Description</b>	<b>Debit(DR)</b>	<b>Credit(CR)</b>	<b>Running Balance</b>
16 Jun 2021	21 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$8,716.68		\$0.00
15 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$8,716.68	\$8,716.68 CR
30 Jun 2020	3 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$6,164.18		\$0.00
30 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$6,164.18	\$6,164.18 CR