



Australian Government
Australian Taxation Office

Agent ACCRUAL ACCOUNTING & TAXATION
Client THE TRUSTEE FOR COGHLAN SUPERANNUATION FUND
ABN 47164228038

Income tax 551

All fields marked with * are mandatory.

THE TRUSTEE FOR COGHLAN SUPERANNUATION FUND

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

4 results found - from **01 July 2018** to **30 June 2019** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jun 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		<u>\$2,394.85</u>	\$4,290.30 CR
10 Jun 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	<u>\$2,345.35</u>		\$1,944.95 CR
10 Jun 2019	10 Jun 2019	Interest on overpayment		\$126.86	\$2,071.81 CR
10 Jun 2019	13 Jun 2019	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,071.81		\$0.00