



Australian Government
Australian Taxation Office

Agent LANGSTON & ASSOCIATES
Client THE TRUSTEE FOR B&A DAVIES
SUPERANNUATION FUND
ABN 99 765 334 753
TFN 569 586 168

Income tax 002

Date generated	03/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **03 August 2020** to **03 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Sep 2021	16 Sep 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,985.28		\$0.00
13 Sep 2021	13 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,985.28	\$1,985.28 CR
1 Dec 2020	4 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,746.28		\$0.00
1 Dec 2020	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$4,746.28	\$4,746.28 CR