



Australian Government  
Australian Taxation Office

**Agent** CLEAVE ACCOUNTING  
**Client** THE TRUSTEE FOR P & A  
O'CONNELL SUPER FUND  
**ABN** 12 165 902 600  
**TFN** 983 769 744

## Income tax 002

<b>Date generated</b>	09/06/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **09 June 2018** to **09 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Mar 2019	27 Mar 2019	Payment received		\$259.00	\$0.00
26 Mar 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR
27 Jul 2018	27 Jul 2018	General interest charge			\$0.00
27 Jul 2018	26 Jul 2018	Payment received		\$518.00	\$0.00



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## Activity statement 004

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<b>Date generated</b>	09/06/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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0 results found - from 09 June 2018 to 09 June 2020 sorted by **processed date** ordered **newest to oldest**