



Tax Agent Portal

User ID PCMUKAe

16 Apr 2019 09:58:26 (EST)

<b>Current client</b> ACTIVE SHOPFITTEERS PTY LTD NO 2 SUPERANNUATION FUND	<b>TFN</b> 95419706	<b>ABN</b> 87895182694
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**Represented by**  
CLEAVE ACCOUNTING

<b>Account name</b> ACTIVE SHOPFITTEERS PTY LTD NO 2 SUPERANNUATION FUN	<b>Number</b> 95419706/00551	<b>Description</b> Income Tax Account
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**Itemised account - by Tax Office processed date**

Transactions processed by the Tax Office during the period:

From    To

Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
01 Jul 2017		OPENING BALANCE			\$0.00
23 Feb 2018	23 Feb 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$23,850.52	\$23,850.52 CR
26 Feb 2018	01 Mar 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$23,850.52		\$0.00
16 Apr 2019		CLOSING BALANCE			\$0.00