



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** SCHOONENBERG  
SUPERANNUATION FUND  
**ABN** 16 034 911 728  
**TFN** 99 524 959

## Income tax 551

<b>Date generated</b>	27 January 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from 27 January 2021 to 27 January 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2022	13 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$6,804.56		\$0.00
9 May 2022	9 May 2022	Interest on No-TFN tax offset for the period from 01 Jul 20 to 30 Jun 21		\$2,801.02	\$6,804.56 CR
9 May 2022	9 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4,003.54	\$4,003.54 CR
14 May 2021	19 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$6,860.38		\$0.00
13 May 2021	13 May 2021	Interest on No-TFN tax offset for the period from 01 Jul 19 to 30 Jun 20		\$3,413.35	\$6,860.38 CR
13 May 2021	13 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$3,447.03	\$3,447.03 CR