

Australian Government

Australian Taxation Office

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TUCK SUPERANNUATION FUND PO BOX 3185 MENTONE EAST VIC 3194 Statement period

07 Jun 21 to 06 Apr 22

Tax file number

794 513 356

Date of issue

11 April 2022

Statement number

14

Our reference

7128384980160

Internet: www.ato.gov.au

Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 06 April 2022

\$0.00

Your refund of \$3,649.86, ATO001100015710584 has been forwarded to your nominated financial institution.

| Process da | te Effective date | Description of transaction | Debit \$ | Credit \$ | Balance \$ |
|------------|-------------------|---|----------|-----------|-------------|
| 07 Jun 21 | | OPENING BALANCE | | | 0.00 |
| 06 Apr 22 | 06 Apr 22 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | 3,649.86 | 3,649.86 CR |
| 06 Apr 22 | 11 Apr 22 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | 3,649.86 | | 0.00 |
| 06 Apr 22 | | CLOSING BALANCE | | | 0.00 |





TUCK SUPERANNUATION FUND PO BOX 3185 MENTONE EAST VIC 3194

Our reference:

7128634658488

Phone:

13 10 20 ABN: 42 943 625 412

22 April 2022

Superannuation remittance advice

To whom it may concern

An amount of \$65.10 has been forwarded to you from the low income super amount account for TUCK SUPERANNUATION FUND as per the enclosed remittance advice.

More information about the remittance process is provided on the back of this page, but if you have any questions please phone 13 10 20 between 8.00am and 6.00pm, Monday to Friday.

Yours faithfully

Grant Brodie Deputy Commissioner of Taxation



Superannuation remittance advice

Provider:

TUCK SUPERANNUATION FUND

Tax file number:

794 513 356

Remittance type:

Low income super amount

| Payment for | Account/Other ID | | Date of birth | Remittance reference number | Financial year | Payment |
|-----------------|---|----------------|---------------|-----------------------------|---|----------------------|
| Jill Tuck | SMSF11383440164 2 | 168 763 715 | 23/5/1948 | 7027720786750 | CONTRACTOR | \$65.10 |
| Payment details | Description Low income super amount remittance | | | Processed date | | Credit \$65.10 CR |

Total payment amount



\$65.10 CR