



## Income tax 551

All fields marked with \* are mandatory.

### THE TRUSTEE FOR M J MCQUILLEN FAMILY SUPERANNUATION FUND

**Overdue** \$0.00      **Not yet due** \$0.00      **Balance** \$0.00

#### Transactions

7 results found - from **23 June 2020** to **23 June 2022** sorted by **processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jul 2021	3 Jul 2021	Credit transferred to Integrated Client Account	\$27.70		\$0.00
5 Jul 2021	2 Jul 2018	Credit transferred to Integrated Client Account	\$637.00		\$27.70 CR
3 Jul 2021	3 Jul 2021	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$27.70	\$664.70 CR
30 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	<u>\$259.00</u>		\$637.00 CR
28 Jun 2021	2 Jul 2018	Instalment credit allowed		\$896.00	\$896.00 CR
9 Jul 2020	14 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,627.35		\$0.00
9 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		<u>\$1,627.35</u>	\$1,627.35 CR

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