



Australian Government
Australian Taxation Office

Agent JCA ACCOUNTING
Client THE TRUSTEE FOR A J GILES PTY LTD
SUPERANNUATION FUND
ABN 71 758 251 836
TFN 99 441 858

Income tax 551

Date generated	21 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 May 2021** to **21 December 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Apr 2022	28 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,164.69	\$2,164.69 CR
28 Apr 2022	3 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,164.69		\$0.00