

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR PARKYN

SUPER FUND

**ABN** 49 705 880 863 **TFN** 883 686 728

## Income tax 551

Date generated	13/11/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

4 results found - from 13 November 2018 to 13 November 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2020	1 Jun 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$19,131.66		\$0.00
27 May 2020	27 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$19,131.66	\$19,131.66 CR
7 Jan 2019	10 Jan 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$13,362.85		\$0.00
7 Jan 2019	7 Jan 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$13,362.85	\$13,362.85 CR