



Australian Government

Australian Taxation Office

Agent SAM GRECO & CO.
Client THE TRUSTEE FOR GALE FAMILY
 SUPERANNUATION FUND
ABN 60 569 208 970
TFN 892 215 602

Income tax 551

Date generated	24/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **24 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Oct 2020	12 Oct 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$8,139.54		\$0.00
7 Oct 2020	7 Oct 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2.59	\$8,139.54 CR
7 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$8,136.95	\$8,136.95 CR
18 Jul 2019	23 Jul 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,593.80		\$0.00
18 Jul 2019	18 Jul 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3.58	\$3,593.80 CR
18 Jul 2019	2 Jul 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,590.22	\$3,590.22 CR