



Australian Government

Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client LYNCH SUPERANNUATION FUND
ABN 37 306 428 931
TFN 787 423 028

Income tax 551

Date generated	03/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **03 March 2019** to **03 March 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Apr 2020	15 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$17,337.88		\$0.00
8 Apr 2020	8 Apr 2020	Credit transferred to Integrated Client Account	\$249.00		\$17,337.88 CR
8 Apr 2020	8 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$17,586.88	\$17,586.88 CR
18 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,192.40		\$0.00
11 Apr 2019	10 Apr 2019	Payment received		\$1,192.40	\$1,192.40 CR