

Agent CD & TL ACCOUNTANTS &

ADVISORS

Client SHIRLEY MARTIN

SUPERANNUATION FUND

ABN 19 904 600 383 **TFN** 810 169 709

Income tax 551

Date generated	20/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2019 to 20 October 2020 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Nov 2019	19 Nov 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$39,641.59	\$39,641.59 CR
20 Nov 2019	25 Nov 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$39,641.59		\$0.00