



Australian Government

Australian Taxation Office

Agent DANIELLE EISELE
Client THE TRUSTEE FOR VIDEO
 CONCEPT SUPERANNUATION
 FUND
ABN 83 876 410 964
TFN 99 504 562

Income tax 551

Date generated	24/11/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **30 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Apr 2020	8 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$5,090.14		\$0.00
3 Apr 2020	3 Apr 2020	Credit transferred to Superannuation	\$500.00		\$5,090.14 CR
3 Apr 2020	3 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$5,590.14	\$5,590.14 CR
19 Aug 2019	22 Aug 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,685.66		\$0.00
19 Aug 2019	19 Aug 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6.32	\$1,685.66 CR
17 Aug 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1,679.34	\$1,679.34 CR