

Agent GOODALL & CO

Client THE TRUSTEE FOR PEARSON

SUPERANNUATION FUND

**ABN** 42 596 617 388 **TFN** 973 634 657

## Income tax 002

Date generated	01 November 2023		
Overdue	\$0.00		
Not yet due	\$0.00		
Balance	\$0.00		

## **Transactions**

2 results found - from 01 November 2021 to 01 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Nov 2022	28 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$37,826.93		\$0.00
21 Nov 2022	21 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$37,826.93	\$37,826.93 CR



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SUPERANNUATION FUND

**ABN** 42 596 617 388 **TFN** 973 634 657

## Activity statement 004

Date generated 01 November 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

0 results found - from 01 November 2021 to 01 November 2023 sorted by processed date ordered newest to oldest