



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE HICKSON
SUPERANNUATION FUND
ABN 20 996 540 702
TFN 907 437 801

Activity statement 001

Date generated	23/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 01 July 2020 to 23 May 2022 sorted by processed date ordered oldest to newest



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Agent CARTER WOODGATE
Client THE TRUSTEE FOR THE HICKSON
 SUPERANNUATION FUND
ABN 20 996 540 702
TFN 907 437 801

Income tax 551

Date generated	23/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2020 to 23 May 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jun 2021	8 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,664.95	\$1,664.95 CR
8 Jun 2021	11 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,664.95		\$0.00



052

THE TRUSTEE FOR THE HICKSON
SUPERANNUATION FUND
C/- CARTER WOODGATE
PO BOX 1156
MIDLAND WA 6936

Statement period 16 Apr 20 to 08 Jun 21
Tax file number 907 437 801
Date of issue 11 June 2021
Statement number 10
Our reference 7122209526508
Internet: www.ato.gov.au Account enquiries: 13 28 66

**Income Tax Account
Statement of Account**

Total account balance as at 08 June 2021	\$0.00
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Your refund of \$1,664.95, ATO004000014484074 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period **16 April 2020 to 08 June 2021** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
16 Apr 20		OPENING BALANCE			0.00
08 Jun 21	08 Jun 21	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		1,664.95	1,664.95 CR
08 Jun 21	11 Jun 21	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	1,664.95		0.00
08 Jun 21		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement