

Agent ATS TAXATION SERVICES
Client KJ&DPMCCARTHY

SUPERANNUATION FUND

**ABN** 82 038 265 365 **TFN** 788 514 413

## Income tax 551

**Date generated** 19 November 2023

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

## **Transactions**

4 results found - from 19 November 2021 to 19 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jan 2023	3 Feb 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$9,397.70		\$0.00
31 Jan 2023	31 Jan 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$9,397.70	\$9,397.70 CR
11 Feb 2022	16 Feb 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$5,434.69		\$0.00
11 Feb 2022	11 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$5,434.69	\$5,434.69 CR