

Agent KELLY TAX ACCOUNTING PTY

LTD

Client THE TRUSTEE FOR AM SUPERANNUATION FUND
ABN 83 737 542 302
TFN 909 693 012

## Income tax 551

Date generated 13/12/2020 Overdue \$0.00 Not yet due \$0.00 Balance \$0.00

## Transactions

6 results found - from 13 December 2018 to 13 December 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Mar 2020	2 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$703.20		\$0.00
30 Mar 2020	29 Mar 2020	Credit transferred to Integrated Client Account	\$47.00		\$703.20 CR
29 Mar 2020	29 Mar 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$750.20	\$750.20 CR
10 May 2019	15 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,458.23		\$0.00
10 May 2019	15 May 2019	Credit offset to integrated client account	\$613.07		\$3,458.23 CR
10 May 2019	10 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,071.30	\$4,071.30 CR