



Agent CRASE CONSULTING GROUP PTY LTD
Client THE TRUSTEE FOR SHEPHERD O'BRIEN SUPERANNUATION FUND
ABN 70 478 765 754
TFN 907 655 080

Income tax 551

| | |
|-----------------------|------------------|
| Date generated | 09 December 2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

2 results found - from **01 July 2021** to **09 December 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 31 Mar 2022 | 31 Mar 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | \$1,862.00 | \$1,862.00 CR |
| 31 Mar 2022 | 5 Apr 2022 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,862.00 | | \$0.00 |