



**Australian Government**  
**Australian Taxation Office**

**Agent** ACCRUAL ACCOUNTING &  
TAXATION  
**Client** SCHNAPPER SUPERANNUATION  
FUND  
**ABN** 77 375 939 509  
**TFN** 97 415 353

## Income tax 551

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<b>Date generated</b>	16 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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2 results found - from **01 July 2021** to **16 December 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2022	10 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4,269.17	\$4,269.17 CR
10 May 2022	13 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$4,269.17		\$0.00

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