



Agent WOODGATE ACCOUNTANCY PTY LTD
Client THE TRUSTEE FOR THE S & S SMITH SUPERANNUATION FUND
ABN 25 237 705 766
TFN 915 993 483

Income tax 551

Date generated	06/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **06 October 2020** to **06 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jan 2022	10 Jan 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,100.74		\$0.00
4 Jan 2022	4 Jan 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$7,100.74	\$7,100.74 CR
30 Mar 2021	6 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,162.77		\$0.00
30 Mar 2021	30 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$7,162.77	\$7,162.77 CR