



052

THE TRUSTEE FOR THE S & S SMITH
SUPERANNUATION FUND
C/- CARTER WOODGATE
PO BOX 1156
MIDLAND WA 6936

Statement period 30 Mar 21 to 05 Jan 22
Tax file number 915 993 483
Date of issue 10 January 2022
Statement number 12
Our reference 7126306077326
Internet: www.ato.gov.au Account enquiries: 13 28 66

Income Tax Account
Statement of Account

Total account balance as at 05 January 2022	\$0.00
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Your refund of \$7,100.74, ATO001000016333649 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period **30 March 2021 to 05 January 2022** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
30 Mar 21		OPENING BALANCE			0.00
04 Jan 22	04 Jan 22	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
05 Jan 22	10 Jan 22	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	7,100.74		0.00
05 Jan 22		CLOSING BALANCE			0.00

Melinda Smith
Deputy Commissioner of Taxation

Please see over for important information about your statement



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