

Agent GOODALL & CO

Client THE GUNZBURG FAMILY

SUPERANNUATION FUND

ABN 31 552 015 963 **TFN** 799 300 795

Income tax 551

| Date generated | 17 April 2023 |
|----------------|---------------|
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from 17 April 2021 to 30 September 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 9 Sep 2022 | 8 Jun 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$82.93 | | \$0.00 |
| 17 Jun 2022 | 16 Jun 2022 | Payment received | | \$82.93 | \$82.93 CR |
| 10 May 2021 | 13 May 2021 | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$376.51 | | \$0.00 |
| 10 May 2021 | 10 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$376.51 | \$376.51 CR |



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Client THE GUNZBURG FAMILY

SUPERANNUATION FUND

ABN 31 552 015 963 **TFN** 799 300 795

Activity statement 001

| Date generated | 17 April 2023 |
|----------------|---------------|
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

3 results found - from 01 January 2021 to 17 April 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---------------------------|------------|-------------|-------------|
| 21 Apr 2021 | 21 Apr 2021 | General interest charge | | | \$0.00 |
| 21 Apr 2021 | 20 Apr 2021 | Payment received \$176.00 | | \$0.00 | |
| 4 Jan 2021 | 4 Jan 2021 | General interest charge | | | \$176.00 DR |