

Australian Government Australian Taxation Office AgentCLEAVE ACCOUNTINGClientTHE TRUSTEE FOR PATERSON
SUPER FUNDABN65 794 901 421TFN999 259 800

Income tax 002

Overdue \$0.00 Not yet due \$0.00 Balance \$0.00	Date generated	28/05/2020
•	Overdue	\$0.00
Balance \$0.00	Not yet due	\$0.00
	Balance	\$0.00

Transactions

2 results found - from 28 May 2018 to 28 May 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$9,456.19		\$0.00
13 May 2019	10 May 2019	Payment received		\$9,456.19	\$9,456.19 CR