



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client BOKHARA PLAINS
 SUPERANNUATION FUND
ABN 60 511 740 253
TFN 800 284 972

Income tax 551

Date generated	22/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **22 August 2020** to **22 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 May 2022	20 May 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,187.16		\$0.00
17 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$1,328.00		\$3,187.16 CR
17 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$1,328.00		\$4,515.16 CR
17 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$5,843.16	\$5,843.16 CR
17 May 2021	14 May 2021	Payment received		\$662.21	\$0.00
2 Feb 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$662.21		\$662.21 DR