

## **Tax Agent Portal**

**User ID PC35KUh** 04 Mar 2019 17:41:51 (EDST)

Current client TFN ABN

THE TRUSTEE FOR GREYMADS INVESTMENTS SUPER FUND 983498461 81248755390

Represented by

PROPLUS SUPER PTY LTD

Account nameNumberDescriptionTHE TRUSTEE FOR GREYMADS INVESTMENTS SUPER FUND 983498461/00002Income Tax Account

## Itemised account - by Tax Office processed date

## Transactions processed by the Tax Office during the period:

From $\boxed{1}$ $\checkmark$ $\boxed{\text{July}}$ $\checkmark$ $\boxed{2001}$ $\checkmark$ $\boxed{\text{March}}$ $\checkmark$ $\boxed{2019}$ $\checkmark$					
Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
01 Jul 2001		OPENING BALANCE			\$0.00
01 Mar 2017	28 Feb 2017	Payment received		\$5,018.45	\$5,018.45 CR
06 Mar 2017	28 Feb 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$5,018.45		\$0.00
14 Jun 2018	02 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,962.17		\$1,962.17
15 Jun 2018	14 Jun 2018	Payment received		\$1,962.17	\$0.00
04 Mar 2019		CLOSING BALANCE			\$0.00