



Australian Government
Australian Taxation Office

Agent WALKER PARTNERS (AUST) PTY LTD
Client KILDARLIN PTY LTD
SUPERANNUATION FUND
ABN 32 257 954 518
TFN 97 869 819

Income tax 551

| | |
|-----------------------|-----------------|
| Date generated | 13 October 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

3 results found - from **01 July 2021** to **30 August 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 1 Jul 2022 | 6 Jul 2022 | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$8,449.07 | | \$0.00 |
| 1 Jul 2022 | 1 Jul 2022 | Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$3.89 | \$8,449.07 CR |
| 1 Jul 2022 | 1 Dec 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$8,445.18 | \$8,445.18 CR |

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Agent WALKER PARTNERS (AUST) PTY LTD
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SUPERANNUATION FUND
ABN 32 257 954 518
TFN 97 869 819

Activity statement 001

| | |
|-----------------------|-----------------|
| Date generated | 13 October 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

0 results found - from 01 July 2021 to 30 June 2022 sorted by processed date ordered newest to oldest