



Australian Government
Australian Taxation Office

Agent HW ONE PTY LTD
Client THE P & L GREEN
SUPERANNUATION FUND
ABN 41 804 827 948
TFN 879 377 523

Income tax 551

Date generated	21/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2020** to **30 June 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Sep 2020	7 Sep 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,352.30	\$2,352.30 CR
7 Sep 2020	10 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,352.30		\$0.00
17 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$3,818.50	\$3,818.50 CR
17 May 2021	17 May 2021	Credit transferred to Integrated Client Account	\$3,714.09		\$104.41 CR
17 May 2021	17 May 2021	Credit transferred to Integrated Client Account	\$104.41		\$0.00