

Agent COMPASS ADVISORS PTY LTD Client THE TRUSTEE FOR RUSTALAN

SMSF

ABN 15 182 722 484 **TFN** 949 042 437

Income tax 551

Date generated	10/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 10 December 2017 to 10 December 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Apr 2019	18 Apr 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$8,077.00		\$0.00
13 Apr 2019	13 Apr 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$8,077.00	\$8,077.00 CR
29 Jun 2018	4 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$8,028.34		\$0.00
29 Jun 2018	29 Jun 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1.34	\$8,028.34 CR
28 Jun 2018	28 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$8,027.00	\$8,027.00 CR