

Agent CARTER WOODGATE Client THE RP & CC HAWES SUPERANNUATION FUND

ABN 48 542 326 085 **TFN** 863 807 862

Income tax 551

Date generated 30 March 2023 Overdue \$0.00 Not yet due \$0.00 **Balance** \$0.00

Transactions

5 results found - from 30 March 2021 to 30 March 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 28 Jan 2022 | 2 Feb 2022 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$430.00 | | \$0.00 |
| 28 Jan 2022 | 28 Jan 2022 | Credit transferred to Integrated Client Account | \$230.00 | | \$430.00 CR |
| 28 Jan 2022 | 28 Jan 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | \$660.00 | \$660.00 CR |
| 17 May 2021 | 14 May 2021 | Payment received | | \$842.70 | \$0.00 |
| 16 Apr 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$842.70 | | \$842.70 DR |

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