



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR SOLEVTOP  
SUPERANNUATION FUND  
**ABN** 97 616 055 885  
**TFN** 96 296 273

## Income tax 551

<b>Date generated</b>	09/01/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **09 January 2018** to **09 January 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jan 2019	10 Jan 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,298.23		\$0.00
7 Jan 2019	10 Jan 2019	Credit offset to integrated client account	\$896.00		\$2,298.23 CR
7 Jan 2019	7 Jan 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,194.23	\$3,194.23 CR
16 Jul 2018	19 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$19,828.20		\$0.00
16 Jul 2018	16 Jul 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$19.40	\$19,828.20 CR
16 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$19,808.80	\$19,808.80 CR