

Income tax 551

THE TRUSTEE FOR GC & CM BISHOP SUPERANNUATION FUND

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
25 Aug 2022	30 Aug 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,632.60		\$0.00
25 Aug 2022	25 Aug 2022	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4.96	\$2,632.60 CR
25 Aug 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,627.64	\$2,627.64 CR
19 Apr 2021	22 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,594.33		\$0.00
19 Apr 2021	19 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,594.33	\$1,594.33 CR