



Australian Government
Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR CLEAVE
HOLDINGS SUPERANNUATION
FUND
ABN 24 667 706 213
TFN 797 346 637

Income tax 551

Date generated	08/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 08 June 2018 to 08 June 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jun 2019	26 Jun 2019	General interest charge			\$0.00
26 Jun 2019	25 Jun 2019	Payment received		\$13.99	\$0.00
11 Jun 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$13.99		\$13.99 DR
2 Jul 2018	5 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$165.24		\$0.00
2 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$165.24	\$165.24 CR



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Client THE TRUSTEE FOR CLEAVE
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ABN 24 667 706 213
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Activity statement 001

Date generated	08/06/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 08 June 2018 to 08 June 2020 sorted by **processed date** ordered **newest to oldest**