



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

<b>Date generated</b>	08/06/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$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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## Activity statement 001

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

## Transactions

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