



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR MCKAY
 SUPER FUND
ABN 14 334 959 080
TFN 931 865 240

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 03/07/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **03 July 2018** to **03 July 2020** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 14 Oct 2019 | 17 Oct 2019 | EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$10,622.27 | | \$0.00 |
| 14 Oct 2019 | 14 Oct 2019 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | | \$10,622.27 | \$10,622.27 CR |
| 23 Oct 2018 | 26 Oct 2018 | EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$10,094.43 | | \$0.00 |
| 23 Oct 2018 | 23 Oct 2018 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | | \$10,094.43 | \$10,094.43 CR |
