

Agent GOTAX

Client THE TRUSTEE FOR P & C

HOLLOWAY SUPER FUND

**ABN** 60 174 986 911 **TFN** 99 493 184

## Income tax 551

Date generated	17/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

## 4 results found - from 17 August 2020 to 17 August 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Sep 2021	23 Sep 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$78,988.75		\$0.00
17 Sep 2021	17 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$78,988.75	\$78,988.75 CR
16 Sep 2020	21 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$27,963.04		\$0.00
16 Sep 2020	16 Sep 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$27,963.04	\$27,963.04 CR