

Agent TAXGAIN

Client THE TRUSTEE FOR DIRK KLAUS

SUPER FUND

**ABN** 78 636 991 714 **TFN** 636 470 812

## Income tax 002

Date generated	31 July 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## **Transactions**

5 results found - from 31 July 2021 to 31 July 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Sep 2022	8 Sep 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$18,308.98		\$0.00
5 Sep 2022	5 Sep 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$18,308.98	\$18,308.98 CR
1 Mar 2022	1 Mar 2022	General interest charge			\$0.00
1 Mar 2022	28 Feb 2022	Payment received		\$2,469.95	\$0.00
17 Nov 2021	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,469.95		\$2,469.95 DR

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