Australian Government Australian Taxation Office AgentORANGE PARTNERS PTY LTDClientK J & D P MCCARTHY<br/>SUPERANNUATION FUNDABN82 038 265 365TFN788 514 413

## Income tax 551

| Date generated | 29/11/2022 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## Transactions

4 results found - from 29 November 2020 to 29 November 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 11 Feb 2022    | 16 Feb 2022    | EFT refund for Income Tax for<br>the period from 01 Jul 20 to 30<br>Jun 21                  | \$5,434.69 |             | \$0.00        |
| 11 Feb 2022    | 11 Feb 2022    | Tax return Self Man Superfund<br>- Income Tax for the period<br>from 01 Jul 20 to 30 Jun 21 |            | \$5,434.69  | \$5,434.69 CR |
| 16 Feb 2021    | 19 Feb 2021    | EFT refund for Income Tax for<br>the period from 01 Jul 19 to 30<br>Jun 20                  | \$6,410.40 |             | \$0.00        |
| 16 Feb 2021    | 16 Feb 2021    | Tax return Self Man Superfund<br>- Income Tax for the period<br>from 01 Jul 19 to 30 Jun 20 |            | \$6,410.40  | \$6,410.40 CR |