



Australian Government
Australian Taxation Office

Agent M J CONSULTING PTY LTD
Client THE TRUSTEE FOR GOUGH
FAMILY SUPERANNUATION FUND
ABN 16 084 135 812
TFN 861 185 332

Income tax 551

Date generated	03 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2021** to **03 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jun 2022	30 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,992.45	\$2,992.45 CR
22 Jun 2022	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$214.51		\$2,777.94 CR
22 Jun 2022	22 Jun 2022	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.96	\$2,778.90 CR
22 Jun 2022	27 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,778.90		\$0.00