

Agent KELLY TAX ACCOUNTING PTY LTD

Client THE TRUSTEE FOR MORIARTY
FAMILY SUPERANNUATION FUND
ABN 27 403 083 600

TFN 990 913 608

Income tax 002

Date generated 25/08/2020 Overdue \$0.00 Not yet due \$0.00 Balance \$0.00

Transactions

6 results found - from 25 August 2018 to 25 August 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Nov 2019	13 Nov 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,964.79		\$0.00
7 Nov 2019	7 Nov 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,964.79	\$2,964.79 CR
11 Apr 2019	10 Apr 2019	Payment received		\$1,079.65	\$0.00
9 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,079.65		\$1,079.65 DR
29 Aug 2018	29 Aug 2018	General interest charge			\$0.00
29 Aug 2018	28 Aug 2018	Payment received		\$8,966.50	\$0.00