

Agent ORANGE PARTNERS PTY LTD Client KJ&DPMCCARTHY

SUPERANNUATION FUND

ABN 82 038 265 365 **TFN** 788 514 413

Income tax 551

Date generated	22/11/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 22 November 2018 to 22 November 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Dec 2019	9 Dec 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$19,628.86		\$0.00
4 Dec 2019	4 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$19,628.86	\$19,628.86 CR
13 Dec 2018	18 Dec 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$16,803.15		\$0.00
13 Dec 2018	13 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$16,803.15	\$16,803.15 CR