



Australian Government
Australian Taxation Office

Agent CARTER WOODGATE
Client THE GC & LE COOKE
SUPERANNUATION FUND
ABN 71 796 132 070
TFN 804 208 219

Income tax 551

Date generated	06/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 06 January 2020 to 06 January 2022 sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jun 2020	8 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,082.09	\$1,082.09 CR
8 Jun 2020	11 Jun 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,082.09		\$0.00
12 Apr 2021	12 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$616.67	\$616.67 CR
12 Apr 2021	15 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$616.67		\$0.00



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ABN 71 796 132 070
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Activity statement 001

Date generated	06/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **06 January 2020** to **06 January 2022** sorted by **processed date** ordered **newest to oldest**