



Australian Government  
Australian Taxation Office

**Agent** GREEN FROG SUPER  
**Client** THE TRUSTEE FOR A & H FROSTY  
SUPER FUND  
**ABN** 77 947 889 678  
**TFN** 991 763 162

## Income tax 002

<b>Date generated</b>	01 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **01 January 2021** to **01 September 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Apr 2021	30 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$841.26	\$841.26 CR
3 May 2021	30 Apr 2021	Credit transferred to Integrated Client Account	\$841.26		\$0.00
31 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$18,002.98		\$18,002.98 DR
13 May 2022	12 May 2022	Payment received		\$18,002.98	\$0.00
11 Apr 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3,203.22		\$3,203.22 DR
9 May 2023	8 May 2023	Payment received		\$3,203.22	\$0.00