



Australian Government

Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR KELCAM
 SUPERANNUATION FUND
ABN 30 092 799 041
TFN 804 955 194

Income tax 551

Date generated	08/12/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **08 December 2018** to **08 December 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$805.63		\$0.00
29 May 2020	28 May 2020	Payment received		\$805.63	\$805.63 CR
27 Mar 2019	1 Apr 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,490.00		\$0.00
26 Mar 2019	26 Mar 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2,490.00	\$2,490.00 CR