



Income tax 551

Date generated	03 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 03 November 2021 to 03 November 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 May 2023	19 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$1.98		\$0.00
16 May 2023	15 May 2023	Interest for early payment of Income Tax		\$1.98	\$1.98 CR
21 Feb 2023	20 Feb 2023	Payment received		\$259.00	\$0.00
14 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR VAN HERK
FAMILY FUND
ABN 84 180 619 035
TFN 917 168 472

Activity statement 001

Date generated	03 November 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from 03 November 2021 to 03 November 2023 sorted by processed date ordered newest to oldest