



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR PAC
 SUPERANNUATION FUND
ABN 24 569 811 297
TFN 96 878 137

Income tax 551

| | |
|-----------------------|-----------------|
| Date generated | 16 January 2024 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **16 January 2022** to **16 January 2024** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|-------------|-------------|----------------|
| 9 Jan 2023 | 12 Jan 2023 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$23,890.11 | | \$0.00 |
| 5 Jan 2023 | 5 Jan 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | | \$23,890.11 | \$23,890.11 CR |
| 2 Feb 2022 | 7 Feb 2022 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$26,079.74 | | \$0.00 |
| 31 Jan 2022 | 31 Jan 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | | \$26,079.74 | \$26,079.74 CR |



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Activity statement 001

| | |
|-----------------------|-----------------|
| Date generated | 16 January 2024 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

0 results found - from **16 January 2022** to **16 January 2024** sorted by **processed date** ordered **newest to oldest**