



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client BROWNE & MOSS
SUPERANNUATION TRUST
ABN 92 336 413 968
TFN 828 310 027

Income tax 551

Date generated	08/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **08 February 2019** to **08 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jan 2020	5 Feb 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,651.80		\$0.00
31 Jan 2020	31 Jan 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$7,651.80	\$7,651.80 CR
25 Jun 2019	28 Jun 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,932.81		\$0.00
25 Jun 2019	25 Jun 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2.92	\$2,932.81 CR
25 Jun 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2,929.89	\$2,929.89 CR