

Agent AMCO-PUBLIC ACCOUNTANTS

PTY LTD

Client THE TRUSTEE FOR KAROVSKI

SUPERANNUATION FUND

ABN 72 316 076 302 **TFN** 915 101 688

Income tax 551

 Date generated
 20/09/2021

 Overdue
 \$0.00

 Not yet due
 \$0.00

 Balance
 \$0.00

Transactions

8 results found - from 01 January 2019 to 20 September 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$294.85		\$0.00
19 Oct 2020	16 Oct 2020	Payment received		\$294.85	\$294.85 CR
16 Jan 2020	21 Jan 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,181.20		\$0.00
16 Jan 2020	16 Jan 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,181.20	\$2,181.20 CR
9 Oct 2019	7 Nov 2019	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$0.00	\$0.00
20 May 2019	23 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$268.42		\$0.00
13 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,843.05		\$268.42 CR
6 May 2019	3 May 2019	Payment received		\$2,843.05	\$3,111.47 CR