



Australian Government

Australian Taxation Office

Agent LAW LITTLE ACCOUNTANTS
Client THE TRUSTEE FOR GOLDEN
 TREE SUPER FUND
ABN 76 423 013 146
TFN 928 672 960

Income tax 551

Date generated	20 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **20 April 2021** to **20 April 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Apr 2021	21 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$491.35	\$491.35 CR
21 Apr 2021	27 Apr 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$491.35		\$0.00
28 Jun 2021	26 Jul 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.00	\$0.00
28 Jun 2021	26 Jul 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.00	\$0.00
22 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$145.45		\$145.45 DR
26 Apr 2022	22 Apr 2022	Payment received		\$145.45	\$0.00