



Australian Government  
Australian Taxation Office

**Agent** NORTHERN ACCOUNTING  
SERVICES PTY LTD  
**Client** SEATON SUPERANNUATION  
FUND  
**ABN** 74 023 668 869  
**TFN** 97 274 459

## Income tax 551

Date generated	04/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

3 results found - from 01 July 2018 to 04 October 2019 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 May 2019	14 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$22,897.03	\$22,897.03 CR
14 May 2019	14 May 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3.74	\$22,900.77 CR
14 May 2019	17 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$22,900.77		\$0.00





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## Activity statement 001

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<b>Date generated</b>	04/10/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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0 results found - from 04 October 2017 to 04 October 2019 sorted by processed date ordered newest to oldest

