



Australian Government
Australian Taxation Office

Agent VIRTU SUPER
Client THE TRUSTEE FOR S & C
HARRISON FAMILY SUPER FUND
Elizabeth M. McKillop
ABN 57 436 302 321
TFN 646 996 305

Income tax 002

Date generated	04/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **04 August 2020** to **04 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jun 2022	10 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$0.92		\$0.00
31 May 2022	16 May 2022	Interest for early payment of Income Tax		\$0.92	\$0.92 CR
19 Apr 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$11,095.75		\$0.00
5 Apr 2022	4 Apr 2022	Payment received		\$11,095.75	\$11,095.75 CR
14 May 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$611.90		\$0.00
16 Feb 2021	15 Feb 2021	Payment received		\$611.90	\$611.90 CR