



**Agent** BALANCE ACCOUNTANTS &  
 ADVISERS  
**Client** THE TRUSTEE FOR WOODHOUSE  
 SUPERANNUATION FUND  
**ABN** 35 280 129 842  
**TFN** 99 531 245

## Income tax 551

<b>Date generated</b>	13 October 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **13 October 2021** to **13 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Oct 2022	1 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$10,632.42		\$0.00
27 Oct 2022	27 Oct 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$10,632.42	\$10,632.42 CR
30 Jun 2022	30 Jun 2022	General interest charge			\$0.00
30 Jun 2022	29 Jun 2022	Payment received		\$1,247.35	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$1,247.35 DR