



Australian Government

Australian Taxation Office


**Agent** ROSCOE & COMPANY PTY LTD**Client** THE TRUSTEE FOR WOMBAT  
SUPERFUND**ABN** 64 430 159 614**TFN** 927 325 077

## Income tax 551

<b>Date generated</b>	18/01/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

2 results found - from **01 July 2019** to **18 January 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Dec 2019	19 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,762.70	\$1,762.70 CR
19 Dec 2019	24 Dec 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,762.70		\$0.00