



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING  
 SOLUTIONS  
**Client** BALLOONMAN  
 SUPERANNUATION FUND  
**ABN** 21 312 813 123  
**TFN** 875 521 328

## Income tax 551

<b>Date generated</b>	22/05/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

Results for Processed date from 22 May 2017 to 22 May 2019.

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jun 2018	19 Jun 2018	Credit offset to integrated client account	\$3,734.00		\$0.00
14 Jun 2018	14 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$3,734.00	\$3,734.00 CR