



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR THE PHELAN
 FAMILY SUPERANNUATION FUND
ABN 95 454 328 215
TFN 896 166 406

Income tax 551

Date generated	07/01/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **30 October 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$672.85		\$672.85 DR
30 Aug 2019	1 Jul 2019	General interest charge			\$672.85 DR
30 Aug 2019	29 Aug 2019	Payment received		\$672.85	\$0.00
30 Aug 2019	30 Aug 2019	General interest charge			\$0.00
24 Jun 2020	24 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$8.95	\$8.95 CR
24 Jun 2020	29 Jun 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$8.95		\$0.00