



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR WARDIES
RETIREMENT KITTY
ABN 43 285 610 916
TFN 534 926 102

Income tax 002

Date generated	28/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2021** to **28 November 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Feb 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,105.70		\$1,105.70 DR
1 Mar 2022	1 Mar 2022	General interest charge			\$1,105.70 DR
6 Jun 2022	3 Jun 2022	Payment received		\$1,105.70	\$0.00
6 Jun 2022	6 Jun 2022	General interest charge			\$0.00