



Australian Government
Australian Taxation Office

Agent HW ONE PTY LTD
Client HOUGHTON SUPERANNUATION
FUND
ABN 83 477 946 767
TFN 814 346 133

Income tax 551

| | |
|-----------------------|------------------|
| Date generated | 17 February 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **01 July 2021** to **17 February 2023** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 2 Aug 2021 | 2 Aug 2021 | General interest charge | | | \$30.43 DR |
| 22 Jun 2022 | 21 Jun 2022 | Payment received | | \$1,275.31 | \$1,244.88 CR |
| 22 Jun 2022 | 22 Jun 2022 | General interest charge | | | \$1,244.88 CR |
| 8 Jul 2022 | 15 Jul 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,244.88 | | \$0.00 |
| 15 Jul 2022 | 15 Jul 2022 | Interest for early payment of Income Tax | | \$0.54 | \$0.54 CR |
| 22 Jul 2022 | 27 Jul 2022 | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$0.54 | | \$0.00 |