



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR D & A
BETHELL SUPERANNUATION
FUND
ABN 94 270 428 866
TFN 868 046 298

Income tax 551

Date generated	25/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2019** to **25 August 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Aug 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,038.85		\$2,038.85 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$2,038.85 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$2,038.85 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$2,038.85 DR
21 Aug 2020	20 Aug 2020	Payment received		\$2,038.85	\$0.00
21 Aug 2020	21 Aug 2020	General interest charge			\$0.00