



Australian Government

Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client HALL SUPERANNUATION FUND
ABN 20 194 503 881
TFN 787 467 348

Income tax 551

Date generated	11/02/2021
Overdue	\$0.00
Not yet due	\$4,248.35 DR
Balance	\$4,248.35 DR

Transactions

6 results found - from **11 February 2019** to **11 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Nov 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,248.35		\$4,248.35 DR
15 Apr 2020	15 Apr 2020	Credit transferred to Integrated Client Account	\$190.37		\$0.00
15 Apr 2020	15 Apr 2020	Credit transferred to Integrated Client Account	\$1,322.65		\$190.37 CR
15 Apr 2020	15 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,513.02	\$1,513.02 CR
18 Mar 2019	21 Mar 2019	Credit offset to integrated client account	\$3,503.35		\$0.00
18 Mar 2019	18 Mar 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,503.35	\$3,503.35 CR