



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR CJ FELTHAM
SUPERANNUATION FUND
ABN 88 208 660 556
TFN 953 948 277

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 13/09/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

4 results found - from **01 June 2021** to **13 September 2022** sorted by **processed date** ordered **oldest to newest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 9 May 2022 | 16 May 2022 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$1,027.81 | | \$1,027.81 DR |
| 1 Jun 2022 | 1 Jun 2022 | General interest charge | | | \$1,027.81 DR |
| 7 Jun 2022 | 6 Jun 2022 | Payment received | | \$1,027.81 | \$0.00 |
| 7 Jun 2022 | 7 Jun 2022 | General interest charge | | | \$0.00 |