



**Australian Government**  
**Australian Taxation Office**

**Agent** GRAHAM A ANDERSON  
**Client** THE TRUSTEE FOR HAH SMSF  
**ABN** 64 779 929 824  
**TFN** 981 744 901

## Income tax 002

<b>Date generated</b>	22/08/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2018** to **22 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Mar 2020	17 Mar 2020	General interest charge			\$0.00
17 Mar 2020	16 Mar 2020	Payment received		\$1,681.30	\$0.00
10 Feb 2020	10 Feb 2020	General interest charge			\$1,681.30 DR
2 Jan 2020	2 Jan 2020	General interest charge			\$1,681.30 DR
2 Dec 2019	2 Dec 2019	General interest charge			\$1,681.30 DR
1 Nov 2019	1 Nov 2019	General interest charge			\$1,681.30 DR
1 Nov 2019	1 Jul 2019	General interest charge			\$1,681.30 DR
31 Oct 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$472.80		\$1,681.30 DR
31 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,208.50		\$1,208.50 DR
23 Jul 2018	23 Jul 2018	General interest charge			\$0.00
23 Jul 2018	20 Jul 2018	Payment received		\$1,724.60	\$0.00
6 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,724.60		\$1,724.60 DR