



Australian Government

Australian Taxation Office

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR HEISIG  
ARBER SUPERANNUATION FUND  
**ABN** 55 887 720 502  
**TFN** 930 187 874

## Income tax 551

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<b>Date generated</b>	09/11/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

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2 results found - from **01 July 2019** to **09 November 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Oct 2019	17 Oct 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$3,405.83	\$3,405.83 CR
17 Oct 2019	22 Oct 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,405.83		\$0.00

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## Activity statement 001

<b>Date generated</b>	09/11/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2019** to **09 November 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	\$4,139.00		\$4,139.00 DR
9 Aug 2019	26 Aug 2019	- GST	\$596.00		
9 Aug 2019	26 Aug 2019	- PAYG Instalments	\$3,543.00		
27 Aug 2019	26 Aug 2019	Payment		\$4,139.00	\$0.00
25 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19	\$2,860.00		\$2,860.00 DR
25 Nov 2019	25 Nov 2019	- GST	\$615.00		
25 Nov 2019	25 Nov 2019	- PAYG Instalments	\$2,245.00		
29 Nov 2019	28 Nov 2019	Payment		\$2,860.00	\$0.00
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
31 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$1,078.00		\$1,078.00 DR
31 Jan 2020	28 Feb 2020	- GST	\$488.00		
31 Jan 2020	28 Feb 2020	- PAYG Instalments	\$590.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2020	28 Feb 2020	Payment received		\$1,078.00	\$0.00
23 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$2,041.00		\$2,041.00 DR
23 Apr 2020	26 May 2020	- GST	\$624.00		
23 Apr 2020	26 May 2020	- PAYG Instalments	\$1,417.00		
27 May 2020	26 May 2020	Payment received		\$2,041.00	\$0.00
21 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$2,004.00		\$2,004.00 DR
21 Jul 2020	25 Aug 2020	- GST	\$587.00		
21 Jul 2020	25 Aug 2020	- PAYG Instalments	\$1,417.00		
26 Aug 2020	25 Aug 2020	Payment received		\$2,004.00	\$0.00