



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

Date generated	14/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **14 April 2019** to **14 April 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Feb 2021	19 Feb 2021	Transfer out of payment received on 19 Feb 21	\$516.00		\$0.00
22 Feb 2021	19 Feb 2021	Payment received		\$516.00	\$516.00 CR
15 Sep 2020	14 Sep 2020	Payment received		\$762.70	\$0.00
27 Aug 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$762.70		\$762.70 DR
17 Mar 2020	17 Mar 2020	General interest charge			\$0.00
17 Mar 2020	16 Mar 2020	Payment received		\$1,681.30	\$0.00
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