



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client GARY C MOORE & CO
 SUPERANNUATION FUND NO 2
ABN 83 987 910 451
TFN 97 147 865

Income tax 551

| | |
|-----------------------|------------|
| Date generated | 19/08/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

2 results found - from **01 July 2020** to **19 August 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 13 May 2021 | 18 May 2021 | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$2,135.10 | | \$0.00 |
| 13 May 2021 | 13 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | | \$2,135.10 | \$2,135.10 CR |



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Agent HFB SUPER PTY LTD
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 SUPERANNUATION FUND NO 2
ABN 83 987 910 451
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Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 19/08/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

3 results found - from **01 July 2020** to **19 August 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 26 May 2021 | 31 May 2021 | EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20 | \$982.00 | | \$0.00 |
| 13 May 2021 | 17 May 2021 | Original Activity Statement for the period ending 30 Jun 20 - GST | | \$982.00 | \$982.00 CR |
| 6 May 2021 | 18 May 2020 | Original Activity Statement for the period ending 30 Jun 19 | | \$0.00 | \$0.00 |