



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



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

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