



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VAN DIJK
SUPERANNUATION FUND
ABN 88 561 413 030
TFN 993 716 002

Activity statement 004

Date generated	26/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **26 October 2018** to **26 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Oct 2019	21 Oct 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$554.00		\$0.00
30 Aug 2019	29 Aug 2019	Payment		\$554.00	\$554.00 CR
18 Jun 2019	21 Jun 2019	EFT refund	\$206.00		\$0.00



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Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VAN DIJK
SUPERANNUATION FUND
ABN 88 561 413 030
TFN 993 716 002

Income tax 002

Date generated	26/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **26 October 2018** to **26 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Nov 2019	25 Nov 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$143.69		\$0.00
20 Nov 2019	20 Nov 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$143.69	\$143.69 CR
8 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$409.73		\$0.00
3 May 2019	2 May 2019	Payment received		\$409.73	\$409.73 CR