

**Australian Government****Australian Taxation Office**

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR SHERIFF
FAMILY SUPER FUND
ABN 63 712 050 377
TFN 224 214 780

Income tax 002

Date generated	20/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,388.47		\$0.00
13 Apr 2021	12 Apr 2021	Payment received		\$1,388.47	\$1,388.47 CR



Australian Government

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Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR SHERIFF
 FAMILY SUPER FUND
ABN 63 712 050 377
TFN 224 214 780

Activity statement 004

Date generated	20/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Aug 2021	19 Aug 2021	General interest charge			\$0.00
19 Aug 2021	18 Aug 2021	Payment received		\$1,436.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$1,436.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,436.00		\$1,436.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$361.00		\$0.00
13 Apr 2021	12 Apr 2021	Payment received		\$361.00	\$361.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$361.00		\$0.00
24 Feb 2021	23 Feb 2021	Payment received		\$361.00	\$361.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$361.00		\$0.00
13 Oct 2020	12 Oct 2020	Payment received		\$361.00	\$361.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$348.00		\$0.00
16 Jul 2020	15 Jul 2020	Payment received		\$348.00	\$348.00 CR