



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



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Agent HFB SUPER PTY LTD
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 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