



Australian Government
Australian Taxation Office

Agent COSWAY ACCOUNTING
Client THE TRUSTEE FOR HALL FAMILY
SUPERFUND
ABN 63 479 858 030
TFN 939 599 010

Income tax 551

Date generated	05/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **05 April 2020** to **05 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jun 2021	10 Jun 2021	General interest charge			\$0.00
10 Jun 2021	9 Jun 2021	Payment received		\$473.90	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$473.90 DR
17 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$473.90		\$473.90 DR
13 Nov 2020	13 Nov 2020	General interest charge			\$0.00
13 Nov 2020	12 Nov 2020	Payment received		\$262.60	\$0.00
1 Jul 2020	1 Jul 2020	General interest charge			\$262.60 DR
2 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$262.60		\$262.60 DR