



Australian Government  
Australian Taxation Office

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR PKLNE  
SUPER FUND  
**ABN** 95 754 937 375  
**TFN** 508 417 564

## Income tax 002

<b>Date generated</b>	03/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **01 July 2017** to **03 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Feb 2020	28 Feb 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,003.24		\$1,003.24 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$1,003.24 DR
9 Sep 2020	8 Sep 2020	Payment received		\$1,003.24	\$0.00
9 Sep 2020	9 Sep 2020	General interest charge			\$0.00
19 May 2021	15 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$960.94		\$960.94 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$960.94 DR
11 Jun 2021	10 Jun 2021	Payment received		\$960.94	\$0.00