



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VINITA
SUPER FUND2
ABN 68 930 427 787
TFN 967 812 452

Income tax 002

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

Transactions

4 results found - from **01 July 2020** to **03 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2020	1 Jul 2020	General interest charge			\$409.35 DR
7 Jan 2021	7 Jan 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$9,645.00	\$9,235.65 CR
7 Jan 2021	7 Jan 2021	General interest charge			\$9,235.65 CR
7 Jan 2021	12 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$9,235.65		\$0.00