



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

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR THE  
HARRISON SUPERANNUATION  
FUND  
**ABN** 97 733 520 838  
**TFN** 99 048 864

## Income tax 551

<b>Date generated</b>	27/08/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **01 July 2019** to **27 August 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$5,842.13	\$5,842.13 CR
5 Aug 2019	5 Aug 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$16.60	\$5,858.73 CR
5 Aug 2019	8 Aug 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$5,858.73		\$0.00
17 Jun 2020	16 Jun 2020	Payment received		\$6,538.45	\$6,538.45 CR
18 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$6,538.45		\$0.00