



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR HATCHER
AND HATCHER
SUPERANNUATION FUND
ABN 80 607 514 462
TFN 948 382 510

Income tax 551

Date generated	01/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 September 2020** to **01 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jun 2022	6 Jun 2022	General interest charge			\$0.00
6 Jun 2022	3 Jun 2022	Payment received		\$7,192.05	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$7,192.05 DR
10 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,192.05		\$7,192.05 DR
13 Jul 2021	13 Jul 2021	General interest charge			\$0.00
13 Jul 2021	12 Jul 2021	Payment received		\$10,431.70	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$10,431.70 DR
21 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$10,431.70		\$10,431.70 DR