



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client LEWIS SUPERANNUATION FUND
ABN 41 351 841 356
TFN 96 993 830

Income tax 551

Date generated	19/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **19 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Mar 2021	23 Mar 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$14,355.02		\$0.00
18 Mar 2021	18 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$14,355.02	\$14,355.02 CR



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Agent HFB SUPER PTY LTD
Client LEWIS SUPERANNUATION FUND
ABN 41 351 841 356
TFN 96 993 830

Activity statement 001

Date generated	19/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **19 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	4 Jun 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$965.00		\$0.00
1 Jun 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$965.00	\$965.00 CR
