

**Australian Government****Australian Taxation Office****Agent** HFB SUPER PTY LTD**Client** THE TRUSTEE FOR ASCJLEE
SUPER FUND**ABN** 56 342 832 242**TFN** 456 560 371

Income tax 002

Date generated	21/12/2020
Overdue	\$426.20 DR
Not yet due	\$0.00
Balance	\$426.20 DR

Transactions

4 results found - from **01 July 2019** to **10 October 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$426.20		\$426.20 DR
3 Aug 2020	1 Jul 2020	General interest charge			\$426.20 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$426.20 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$426.20 DR