



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