



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR S & J CLARKE
SUPERANNUATION FUND
ABN 66 780 338 564
TFN 941 720 696

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
27 Oct 2020	30 Oct 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,851.03		\$0.00
27 Oct 2020	27 Oct 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$7,851.03	\$7,851.03 CR

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Agent HFB SUPER PTY LTD
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SUPERANNUATION FUND
ABN 66 780 338 564
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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
17 Nov 2020	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$609.00	\$0.00
17 Nov 2020	20 Nov 2020	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$609.00		\$609.00 DR
