



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	11/03/2020	30/06/19	(2986.95)
Overdue	\$0.00		
Not yet due	\$0.00	Add 2019 liability	11 695
Balance	\$0.00		8,708.05 ✓

## Transactions

9 results found - from 11 March 2018 to 11 March 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Sep 2019	2 Oct 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,006.09		\$0.00
26 Sep 2019	26 Sep 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$19.14	\$3,006.09 CR
25 Sep 2019	15 May 2019	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2,986.95	\$2,986.95 CR
16 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,867.95		\$0.00
8 May 2019	7 May 2019	Payment received		\$6,867.95	\$6,867.95 CR
3 Oct 2018	3 Oct 2018	General interest charge			\$0.00
3 Oct 2018	2 Oct 2018	Payment received		\$3,412.00	\$0.00
1 Oct 2018	1 Oct 2018	General interest charge			\$3,412.00 DR
11 Sep 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$3,412.00		\$3,412.00 DR