



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR M&S
KRITICOS SUPERFUND
ABN 33 738 699 464
TFN 576 984 629

Income tax 002

Date generated	19 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,500.00 CR

Transactions

11 results found - from **19 January 2021** to **19 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Oct 2022	18 Oct 2022	General interest charge			\$1,500.00 CR
18 Oct 2022	17 Oct 2022	Payment received		\$1,519.15	\$1,500.00 CR
1 Jul 2022	1 Jul 2022	General interest charge			\$19.15 DR
14 Jun 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$19.15		\$19.15 DR
1 Sep 2021	1 Sep 2021	General interest charge			\$0.00
1 Sep 2021	31 Aug 2021	Payment received		\$5,879.95	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$5,879.95 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$5,879.95		\$5,879.95 DR
12 Feb 2021	12 Feb 2021	General interest charge			\$0.00
12 Feb 2021	11 Feb 2021	Payment received		\$1,549.25	\$0.00
1 Feb 2021	1 Feb 2021	General interest charge			\$1,549.25 DR