



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR THE OLDS
 FAMILY SUPERFUND
ABN 47 659 699 142
TFN 44 502 954

Income tax 551

Date generated	20/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2021	8 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$252.35		\$0.00
3 Jun 2021	3 Jun 2021	Credit transferred to Integrated Client Account	\$491.00		\$252.35 CR
3 Jun 2021	3 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$743.35	\$743.35 CR



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 FAMILY SUPERFUND
ABN 47 659 699 142
TFN 44 502 954

Activity statement 001

Date generated	20/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2020** to **20 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
3 Jun 2021	3 Jun 2021	Credit transfer received from Income Tax Account		\$491.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$491.00 DR
15 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$491.00		\$491.00 DR
16 Mar 2021	16 Mar 2021	General interest charge			\$0.00
16 Mar 2021	15 Mar 2021	Payment received		\$491.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$491.00		\$491.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$491.00		\$0.00
29 Oct 2020	28 Oct 2020	Payment received		\$491.00	\$491.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$806.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2020	27 Jul 2020	Payment received		\$806.00	\$806.00 CR