



**Australian Government**  
**Australian Taxation Office**

**Agent** HFB SUPER PTY LTD  
**Client** COPPABELLA SUPERANNUATION FUND  
**ABN** 13 239 776 224  
**TFN** 99 229 247

## Income tax 551

<b>Date generated</b>	31/08/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **01 July 2019** to **31 August 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,025.80		\$1,025.80 DR
6 Jul 2020	1 Jul 2019	General interest charge			\$1,025.80 DR
6 Jul 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$4,216.35	\$3,190.55 CR
6 Jul 2020	2 Dec 2019	Credit transferred to Integrated Client Account	\$2,058.00		\$1,132.55 CR
6 Jul 2020	2 Dec 2019	Credit transferred to Integrated Client Account	\$1,132.55		\$0.00
6 Jul 2020	1 Jul 2020	General interest charge			\$0.00
6 Jul 2020	6 Jul 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$23.75	\$23.75 CR
6 Jul 2020	6 Jul 2020	Credit transferred to Integrated Client Account	\$23.75		\$0.00