



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

| | |
|-----------------------|------------|
| Date generated | 31/08/2020 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$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 |