



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

**Agent** BARTLEY PARTNERS PTY LTD  
**Client** THE TRUSTEE FOR HALLY SELF  
 MANAGED SUPER FUND  
**ABN** 88 380 013 583  
**TFN** 496 538 878

## Income tax 002

<b>Date generated</b>	12 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **12 December 2020** to **12 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Apr 2022	19 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,019.59		\$0.00
12 Apr 2022	12 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,019.59	\$2,019.59 CR
19 Feb 2021	24 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,469.76		\$0.00
19 Feb 2021	19 Feb 2021	General interest charge			\$1,469.76 CR
19 Feb 2021	19 Feb 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,474.18	\$1,469.76 CR
4 Jan 2021	4 Jan 2021	General interest charge			\$4.42 DR