



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR T & J ADAMS  
SUPER FUND  
**ABN** 68177015900

## Income tax 002

All fields marked with \* are mandatory.

THE TRUSTEE FOR T & J ADAMS SUPER FUND

**Overdue**  
\$55.70 DR

**Not yet due**  
\$0.00

**Balance**  
\$55.70 DR

### Transactions

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

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
11 Aug 2020	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	<a href="#">\$1,042.04</a>		\$1,042.04 DR	
11 Aug 2020	1 Jul 2019	General interest charge			\$1,042.04 DR	
11 Aug 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		<a href="#">\$687.74</a>	\$354.30 DR	
11 Aug 2020	1 Jul 2020	General interest charge			\$354.30 DR	
11 Aug 2020	11 Aug 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$5.12	\$349.18 DR	
11 Aug 2020	11 Aug 2020	General interest charge			\$349.18 DR	
3 Jan 2021	28 Jul 2020	Credit transfer received from Integrated Client Account		\$4.00	\$345.18 DR	
4 Jan 2021	11 Aug 2020	General interest charge			\$345.18 DR	

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jan 2021	13 Jan 2021	Payment received		\$349.18	\$4.00 CR
14 Jan 2021	14 Jan 2021	General interest charge			\$4.00 CR ✓
12 Mar 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	<a href="#">\$59.70</a>		\$55.70 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$55.70 DR ✓

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).



### An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.