



Australian Government
Australian Taxation Office

Agent SIDCOR GOLD COAST PTY LTD
Client RODONNA SUPERANNUATION FUND
ABN 21487352355

Income tax 551

All fields marked with * are mandatory.

RODONNA SUPERANNUATION FUND

Overdue
\$0.00

Not yet due
\$0.00

Balance
\$0.00

Transactions

10 results found - from **01 July 2019** to **18 March 2022** sorted by **processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Feb 2021	24 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$12,217.68		\$0.00
19 Feb 2021	19 Feb 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.44	\$12,217.68 CR
19 Feb 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		<u>\$12,216.24</u>	\$12,216.24 CR
13 Jan 2021	18 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$90.55		\$0.00
13 Jan 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		<u>\$90.55</u>	\$90.55 CR
27 Aug 2019	27 Aug 2019	General interest charge		\$111.71	\$0.00
5 Aug 2019	2 Aug 2019	Payment received		\$15,348.70	\$111.71 DR

Agent SIDCOR GOLD COAST PTY LTD | **Client** RODONNA SUPERANNUATION FUND | **ABN** 21487352355

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2019	1 Aug 2019	General interest charge (GIC) calculated from 01 Jul 19 to 31 Jul 19	\$111.71		\$15,460.41 DR
1 Aug 2019	1 Jul 2019	General interest charge			\$15,348.70 DR ✓
19 Jul 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$15,348.70		\$15,348.70 DR

