



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

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR SJARIAH  
FAMILY SUPER FUND  
**ABN** 49 446 278 007  
**TFN** 954 424 446

## Income tax 552

<b>Date generated</b>	18/03/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **18 March 2016** to **18 March 2021** sorted by **processed date** ordered **newest to oldest**; Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Apr 2019	26 Apr 2019	Credit offset to integrated client account	\$496.49		\$0.00
18 Apr 2019	18 Apr 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6.04	\$496.49 CR
17 Apr 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$521.55	\$490.45 CR
22 Jan 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$31.10		\$31.10 DR
6 Feb 2017	15 May 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,016.65		\$0.00
6 Feb 2017	1 Feb 2017	Payment received		\$1,016.65	\$1,016.65 CR
7 Jun 2016	6 Jun 2016	Payment received		\$259.00	\$0.00
3 May 2016	2 Jun 2016	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$0.00	\$259.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Mar 2016	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$259.00		\$259.00 DR