



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE MISKIN SUPERANNUATION FUND  
**ABN** 56212517508

## Income tax 551

All fields marked with \* are mandatory.

### THE MISKIN SUPERANNUATION FUND

**Overdue** \$0.00      **Not yet due** \$0.00      **Balance** \$0.00

#### Transactions

27 results found - from **01 July 2020** to **01 December 2022** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
1 Jul 2020	1 Jul 2020	General interest charge			\$201.58 DR	
9 Jun 2021	31 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	<u>\$5,638.45</u>		\$5,840.03 DR	
29 Sep 2020	28 Sep 2020	Payment received		\$201.58	\$5,638.45 DR	
29 Sep 2020	29 Sep 2020	General interest charge			\$5,638.45 DR	
9 Jun 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	<u>\$51,162.40</u>		\$56,800.85 DR	
9 Jun 2021	1 Dec 2020	Instalment credit allowed		\$7,128.00	\$49,672.85 DR	
9 Jun 2021	1 Dec 2020	Instalment credit allowed		\$7,128.00	\$42,544.85 DR	
9 Jun 2021	1 Dec 2020	Instalment credit allowed		\$7,128.00	\$35,416.85 DR	
10 Jun 2021	10 Jun 2021	General interest charge calculated from 01 Oct 20 to 30 Jun 21	<u>\$1,395.89</u>		\$36,812.74 DR	

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge calculated from 10 Jun 21 to 30 Jun 21	<u>\$148.75</u>		\$36,961.49 DR
2 Aug 2021	2 Aug 2021	General interest charge calculated from 01 Jul 21 to 01 Aug 21	<u>\$228.81</u>		\$37,190.30 DR
1 Sep 2021	1 Sep 2021	General interest charge calculated from 02 Aug 21 to 31 Aug 21	<u>\$215.79</u>		\$37,406.09 DR
3 Sep 2021	2 Sep 2021	Payment received		\$5,000.00	\$32,406.09 DR
1 Oct 2021	1 Oct 2021	General interest charge calculated from 01 Sep 21 to 30 Sep 21	<u>\$189.00</u>		\$32,595.09 DR
19 Oct 2021	18 Oct 2021	Payment received		\$3,000.00	\$29,595.09 DR
26 Oct 2021	25 Oct 2021	Payment received		\$3,000.00	\$26,595.09 DR
1 Nov 2021	1 Nov 2021	General interest charge calculated from 01 Oct 21 to 31 Oct 21	<u>\$182.50</u>		\$26,777.59 DR
1 Dec 2021	1 Dec 2021	General interest charge calculated from 01 Nov 21 to 30 Nov 21	<u>\$154.71</u>		\$26,932.30 DR
14 Dec 2021	13 Dec 2021	Payment received		\$6,000.00	\$20,932.30 DR
4 Jan 2022	4 Jan 2022	General interest charge calculated from 01 Dec 21 to 03 Jan 22	<u>\$151.06</u>		\$21,083.36 DR