



Australian Government

Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR CHAPLIN
 FAMILY SUPERANNUATION FUND
ABN 80 587 196 357
TFN 974 810 106

Income tax 002

Date generated	04/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$526.00 CR

Transactions

9 results found - from **01 July 2018** to **04 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Jan 2020	15 Jan 2020	Payment received		\$500.00	\$526.00 CR
4 Dec 2019	4 Dec 2019	General interest charge			\$26.00 CR
4 Dec 2019	3 Dec 2019	Payment received		\$544.00	\$26.00 CR
2 Dec 2019	2 Dec 2019	General interest charge			\$518.00 DR
1 Nov 2019	1 Nov 2019	General interest charge			\$518.00 DR
31 Oct 2019	31 Oct 2019	General interest charge			\$518.00 DR
31 Oct 2019	1 Jul 2019	General interest charge			\$518.00 DR
30 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$518.00 DR
30 Oct 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$259.00 DR