



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** GOLDSRING FAMILY  
SUPERANNUATION FUND  
**ABN** 49637038628

## Income tax 551

All fields marked with \* are mandatory.

### GOLDSRING FAMILY SUPERANNUATION FUND

**Overdue**  
\$0.00

**Not yet due**  
\$0.00

**Balance**  
\$0.00

#### Transactions

12 results found - from **01 July 2019** to **12 May 2021** sorted by  
**processed date** ordered **newest to oldest**

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Feb 2020	13 Feb 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$11,510.17		\$0.00
10 Feb 2020	6 Feb 2020	Repaid EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$11,510.17	\$11,510.17 CR
4 Feb 2020	7 Feb 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,102.82		\$0.00
4 Feb 2020	4 Feb 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$12.87	\$7,102.82 CR
3 Feb 2020	6 Feb 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$11,510.17		\$7,089.95 CR
3 Feb 2020	3 Feb 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$144.82	\$18,600.12 CR
3 Feb 2020	1 Jul 2019	General interest			\$18,455.30 CR

**Agent** SIDCOR PTY LTD | **Client** GOLDSRING FAMILY SUPERANNUATION FUND | **ABN** 49637038628

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Feb 2020	12 Jun 2019	Credit transferred to Integrated Client Account	\$5,663.00		\$18,455.30 CR
3 Feb 2020	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		<a href="#">\$17,205.75</a>	\$24,118.30 CR
22 Jan 2020	2 Jan 2020	General interest charge			\$6,912.55 CR ✓
22 Jan 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		<a href="#">\$7,089.95</a>	\$6,912.55 CR
1 Jul 2019	1 Jul 2019	General interest charge			\$177.40 DR ✓