



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR VOTE SUPER FUND
ABN 54 522 105 137
TFN 831 661 327

Income tax 551

Date generated	20/01/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2019** to **20 January 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2020	2 Nov 2020	Credit transferred to Integrated Client Account	\$0.58		\$0.00
2 Nov 2020	2 Nov 2020	Credit transferred to Integrated Client Account	\$0.04		\$0.58 CR
2 Nov 2020	2 Nov 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.62	\$0.62 CR
2 Nov 2020	31 Aug 2020	Credit transferred to Integrated Client Account	\$2,923.89		\$0.00
2 Nov 2020	31 Aug 2020	Credit transferred to Integrated Client Account	\$178.91		\$2,923.89 CR
2 Nov 2020	31 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$3,102.80	\$3,102.80 CR
1 Nov 2019	1 Oct 2019	General interest charge			\$0.00
1 Nov 2019	1 Jul 2019	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$5,146.30		\$0.00
27 Sep 2019	26 Sep 2019	Payment received		\$5,146.30	\$5,146.30 CR