



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

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR FERGUSON  
FAMILY SUPERANNUATION FUND  
**ABN** 88 297 835 930  
**TFN** 988 298 044

## Income tax 002

<b>Date generated</b>	04/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

10 results found - from **04 May 2020** to **04 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2021	12 Oct 2021	General interest charge			\$0.00
12 Oct 2021	11 Oct 2021	Payment received		\$2,885.15	\$0.00
22 Sep 2021	22 Sep 2021	General interest charge			\$2,885.15 DR
22 Sep 2021	22 Sep 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.50	\$2,885.15 DR
22 Sep 2021	1 Jul 2021	General interest charge			\$2,886.65 DR
22 Sep 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$5,581.00	\$2,886.65 DR
22 Sep 2021	1 Jul 2020	General interest charge			\$8,467.65 DR
22 Sep 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$4,285.25		\$8,467.65 DR
22 Sep 2021	1 Jul 2019	General interest charge			\$4,182.40 DR
22 Sep 2021	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,182.40		\$4,182.40 DR