



Australian Government

Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR QUEENAN
 SUPERANNUATION FUND
ABN 86 431 701 505
TFN 944 552 606

Income tax 551

Date generated	05/02/2021
Overdue	\$72.20 DR
Not yet due	\$0.00
Balance	\$72.20 DR

Transactions

7 results found - from **05 February 2016** to **05 February 2021** sorted by **processed date** ordered **newest to oldest**; Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$72.20		\$72.20 DR
24 Aug 2018	23 Aug 2018	Payment received		\$1,814.15	\$0.00
22 Jan 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,814.15		\$1,814.15 DR
17 Aug 2017	16 Aug 2017	Payment received		\$1,341.70	\$0.00
26 Apr 2017	15 May 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,341.70		\$1,341.70 DR
27 Jun 2016	24 Jun 2016	Payment received		\$259.00	\$0.00
24 May 2016	7 Jun 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$259.00		\$259.00 DR