



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR DOUGLASS
SUPERANNUATION FUND
ABN 12 663 725 996
TFN 938 028 076

Income tax 551

Date generated	04/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **01 July 2018** to **04 September 2020** 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
20 Nov 2018	23 Nov 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$950.70		\$0.00
20 Nov 2018	20 Nov 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$950.70	\$950.70 CR
9 Oct 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$848.70		\$0.00
24 Sep 2018	21 Sep 2018	Payment received		\$848.70	\$848.70 CR