



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR THE LEWIS
SUPERANNUATION FUND
ABN 55 455 439 409
TFN 44 710 117

Income tax 551

Date generated	06/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **06 April 2018** to **06 April 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Apr 2020	16 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,577.81		\$0.00
9 Apr 2020	9 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,577.81	\$1,577.81 CR
19 Mar 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,999.63		\$0.00
14 Mar 2019	13 Mar 2019	Payment received		\$2,999.63	\$2,999.63 CR
2 Jul 2018	5 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,246.18		\$0.00
2 Jul 2018	2 Jul 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$0.97	\$4,246.18 CR
2 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,245.21	\$4,245.21 CR