

Australian Government Australian Taxation Office AgentSIDCOR PTY LTDClientTHE TRUSTEE FOR ISAAC FAMILY
SUPERANNUATION FUNDABN85 597 268 929TFN915 415 534

Income tax 551

Overdue \$0.00 Not yet due \$0.00 Balance \$0.00	Date generated	21/11/2019
	Overdue	\$0.00
Balance \$0.00	Not yet due	\$0.00
	Balance	\$0.00

Transactions

6 results found - from 01 July 2018 to 21 November 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2019	26 Jul 2019	Remission of general interest charge (GIC)		\$3.20	\$0.00
26 Jul 2019	26 Jul 2019	General interest charge (GIC) calculated from 01 Jul 19 to 25 Jul 19	\$3.20		\$3.20 DR
26 Jul 2019	25 Jul 2019	Payment received		\$569.95	\$0.00
26 Jul 2019	1 Jul 2019	Remission of general interest charge (GIC)		\$2.66	\$569.95 DR
26 Jul 2019	1 Jul 2019	General interest charge (GIC) calculated from 01 Jul 18 to 30 Jun 19	\$2.66		\$572.61 DR
5 Jul 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$569.95		\$569.95 DR