



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR WATSON
SUPERANNUATION FUND
ABN 37 870 026 424
TFN 96 201 856

Income tax 551

Date generated	08/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **08 September 2019** to **08 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Oct 2020	9 Oct 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$9,553.94		\$0.00
6 Oct 2020	6 Oct 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$9,553.94	\$9,553.94 CR
15 Nov 2019	20 Nov 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$6,898.85		\$0.00
15 Nov 2019	20 Nov 2019	Credit offset to integrated client account	\$3,087.00		\$6,898.85 CR
15 Nov 2019	15 Nov 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$9,985.85	\$9,985.85 CR