



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR I&V
COMMONS-FIDGE SUPER FUND
ABN 96 266 022 157
TFN 556 390 507

Income tax 002

Date generated	16 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **16 February 2021** to **16 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Dec 2021	13 Dec 2021	General interest charge			\$0.00
13 Dec 2021	10 Dec 2021	Payment received		\$11,043.60	\$0.00
29 Nov 2021	1 Jul 2021	General interest charge			\$11,043.60 DR
26 Nov 2021	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,031.75		\$11,043.60 DR
26 Nov 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$8,011.85		\$8,011.85 DR