



**Australian Government**  
**Australian Taxation Office**

**Agent** SIDCOR PTY LTD  
**Client** THE MISKIN SUPERANNUATION FUND  
**ABN** 56 212 517 508  
**TFN** 785 876 850

## Income tax 551

<b>Date generated</b>	01/04/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**14 results found - from 01 July 2018 to 01 April 2021 sorted by effective date ordered oldest to newest;**  
Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2018	1 Jul 2018	General interest charge (GIC) calculated from 06 Jun 18 to 30 Jun 18	\$300.54		\$50,189.50 DR
24 Sep 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$50,448.50 DR
12 Jul 2018	11 Jul 2018	Payment received		\$41,378.70	\$9,069.80 DR
1 Aug 2018	1 Aug 2018	General interest charge (GIC) calculated from 02 Jul 18 to 31 Jul 18	\$157.09		\$9,226.89 DR
16 Aug 2018	16 Aug 2018	General interest charge		\$8,708.89	\$518.00 DR
20 Aug 2018	17 Aug 2018	Payment received		\$259.00	\$259.00 DR
24 Sep 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$26,970.25		\$27,229.25 DR
25 Sep 2019	1 Jul 2019	General interest charge (GIC) calculated from 03 Sep 18 to 30 Jun 19	\$1,445.04		\$28,674.29 DR
25 Sep 2019	25 Sep 2019	General interest charge (GIC) calculated from 01 Jul 19 to 24 Sep 19	\$582.74		\$29,257.03 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2019	1 Nov 2019	General interest charge (GIC) calculated from 01 Oct 19 to 31 Oct 19	\$198.94		\$29,455.97 DR
2 Dec 2019	2 Dec 2019	General interest charge (GIC) calculated from 01 Nov 19 to 01 Dec 19	\$200.29		\$29,656.26 DR
2 Jan 2020	2 Jan 2020	General interest charge calculated from 02 Dec 19 to 01 Jan 20	\$201.58		\$29,857.84 DR
14 Jan 2020	13 Jan 2020	Payment received		\$29,656.26	\$201.58 DR
29 Sep 2020	28 Sep 2020	Payment received		\$201.58	\$0.00