



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

**Agent** SIDCOR PTY LTD  
**Client** THE DAVIES SUPERANNUATION FUND  
**ABN** 79 031 018 049  
**TFN** 783 760 999

## Income tax 551

<b>Date generated</b>	18/11/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **18 November 2017** to **18 November 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2018	21 Nov 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$11,748.88		\$0.00
16 Nov 2018	16 Nov 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$11,748.88	\$11,748.88 CR
1 Dec 2017	6 Dec 2017	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$12,194.17		\$0.00
1 Dec 2017	1 Dec 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$12,194.17	\$12,194.17 CR