



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client GILBERTSON FAMILY
SUPERANNUATION FUND
ABN 80 781 012 736
TFN 823 022 799

Income tax 551

Date generated	25/05/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **25 May 2018** to **25 May 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Sep 2019	30 Sep 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,914.71		\$0.00
25 Sep 2019	25 Sep 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$25.24	\$4,914.71 CR
25 Sep 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,889.47	\$4,889.47 CR
26 Jun 2018	29 Jun 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$100.57		\$0.00
26 Jun 2018	26 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$100.57	\$100.57 CR