



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR SOURIAL
FAMILY SUPERANNUATION FUND
ABN 85842849401

Activity statement 004

All fields marked with * are mandatory.

THE TRUSTEE FOR SOURIAL FAMILY SUPERANNUATION FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

13 results found - from **01 July 2020** to **12 April 2022** sorted by
effective date ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2020	27 Jul 2020	Payment received		\$981.00	\$981.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$981.00		\$0.00
16 Jun 2021	31 Aug 2020	Credit transfer received from Income Tax Account		\$934.00	\$934.00 CR
22 Oct 2020	21 Oct 2020	Payment received		\$934.00	\$1,868.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$934.00		\$934.00 CR
26 Feb 2021	25 Feb 2021	Payment received		\$934.00	\$1,868.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$934.00		\$934.00 CR

Agent SIDCOR PTY LTD | **Client** THE TRUSTEE FOR SOURIAL FAMILY SUPERANNUATION FUND | **ABN**

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$934.00		\$0.00
3 May 2021	3 May 2021	General interest charge			\$0.00 ✓
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$934.00		\$934.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$934.00 DR ✓
25 Aug 2021	24 Aug 2021	Payment received		\$934.00	\$0.00
25 Aug 2021	25 Aug 2021	General interest charge			\$0.00 ✓