



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

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR SJARIAH  
FAMILY SUPER FUND  
**ABN** 49 446 278 007  
**TFN** 954 424 446

## Activity statement 001

<b>Date generated</b>	18/03/2021
<b>Overdue</b>	\$873.51 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$873.51 DR

## Transactions

**10** results found - from **18 March 2016** to **18 March 2021** sorted by **processed date** ordered **newest to oldest**; Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Apr 2019	26 Apr 2019	Credit transferred in from Income tax account		\$496.49	\$873.51 DR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$200.00		\$1,370.00 DR
8 Jan 2019	7 Jan 2019	Payment		\$200.00	\$1,170.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$200.00		\$1,370.00 DR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$196.00		\$1,170.00 DR
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$196.00		\$974.00 DR
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$196.00		\$778.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Nov 2017	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	\$196.00		\$582.00 DR
30 Jul 2017	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	\$193.00		\$386.00 DR
4 Jun 2017	28 Apr 2017	Original Activity Statement for the period ending 31 Mar 17 - PAYG Instalments	\$193.00		\$193.00 DR