



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR M AND K  
HOWES SUPER FUND  
**ABN** 65473654248

## Activity statement 004

All fields marked with \* are mandatory.

### THE TRUSTEE FOR M AND K HOWES SUPER FUND

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

**Overdue**  
\$0.00

**Not yet due**  
\$0.00

**Balance**  
\$0.00

#### Transactions

16 results found - from **01 July 2019** to **07 May 2021** sorted by **effective date** ordered **oldest to newest**; Hide transaction groups which total to zero

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Sep 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<a href="#">\$1,959.00</a>		\$1,959.00 DR
31 Jul 2019	30 Jul 2019	Payment		\$1,959.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	<a href="#">\$1,941.00</a>		\$1,941.00 DR
31 Oct 2019	30 Oct 2019	Payment		\$1,941.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<a href="#">\$1,941.00</a>		\$1,941.00 DR
3 Mar 2020	2 Mar 2020	Payment received		\$1,941.00	\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	<a href="#">\$1,941.00</a>		\$1,941.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	<a href="#">\$1,887.00</a>		\$3,828.00 DR
17 Aug 2020	14 Aug 2020	Payment received		\$1,887.00	\$1,941.00 DR
28 Aug 2020	27 Aug 2020	Payment received		\$1,941.00	\$0.00
14 Oct 2020	13 Oct 2020	Payment received		\$1,836.00	\$1,836.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<a href="#">\$1,836.00</a>		\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<a href="#">\$1,836.00</a>		\$1,836.00 DR
17 Mar 2021	16 Mar 2021	Payment received		\$1,836.00	\$0.00
1 Apr 2021	31 Mar 2021	Payment received		\$1,836.00	\$1,836.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	<a href="#">\$1,836.00</a>		\$0.00