



Australian Government

Australian Taxation Office

Agent SIDCOR PTY LTD
Client THE TRUSTEE FOR QUEENAN
 SUPERANNUATION FUND
ABN 86 431 701 505
TFN 944 552 606

Activity statement 001

Date generated	05/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

23 results found - from **05 February 2018** to **05 February 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
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$456.00		\$0.00
15 Oct 2020	14 Oct 2020	Payment received		\$456.00	\$456.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$479.00		\$0.00
17 Jul 2020	16 Jul 2020	Payment received		\$479.00	\$479.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$479.00		\$0.00
20 Apr 2020	17 Apr 2020	Payment received		\$479.00	\$479.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$449.00		\$0.00
16 Jan 2020	15 Jan 2020	Payment received		\$449.00	\$449.00 CR
2 Dec 2019	29 Nov 2019	Payment		\$508.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$508.00		\$508.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Sep 2019	18 Sep 2019	Payment		\$513.00	\$0.00
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$513.00		\$513.00 DR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$513.00		\$0.00
5 Apr 2019	4 Apr 2019	Payment		\$513.00	\$513.00 CR
2 Apr 2019	1 Apr 2019	Payment		\$513.00	\$0.00
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$513.00		\$513.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$513.00		\$0.00
26 Oct 2018	25 Oct 2018	Payment		\$513.00	\$513.00 CR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$503.00		\$0.00
5 Jul 2018	4 Jul 2018	Payment		\$503.00	\$503.00 CR
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$729.00		\$0.00
3 May 2018	2 May 2018	Payment		\$729.00	\$729.00 CR
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$390.00		\$0.00