



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR J C J G  
SUPERANNUATION FUND  
**ABN** 82631990090

## Income tax 002

All fields marked with \* are mandatory.

THE TRUSTEE FOR J C J G SUPERANNUATION FUND

**Overdue**  
\$0.00

**Not yet due**  
\$0.00

**Balance**  
\$0.00

### Transactions

33 results found - from **01 July 2019** to **07 May 2021** sorted by  
**processed date** ordered **newest to oldest**

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jul 2020	10 Jul 2020	Credit transferred to Integrated Client Account	\$12.95		\$0.00
10 Jul 2020	10 Jul 2020	Credit transferred to Integrated Client Account	\$11.65		\$12.95 CR
10 Jul 2020	10 Jul 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$24.60	\$24.60 CR
20 May 2020	20 May 2020	General interest charge			\$0.00
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$133.21		\$0.00
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$119.79		\$133.21 CR
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$298.00		\$253.00 CR
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$298.00		\$551.00 CR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$298.00		\$849.00 CR
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$292.00		\$1,147.00 CR
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$3,230.00		\$1,439.00 CR
20 May 2020	30 Apr 2020	Credit transferred to Integrated Client Account	\$292.00		\$4,669.00 CR
20 May 2020	26 Jun 2019	General interest charge			\$4,961.00 CR 
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$153.75		\$4,961.00 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$138.25		\$5,114.75 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$153.75		\$5,253.00 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$138.25		\$5,406.75 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$153.75		\$5,545.00 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$138.25		\$5,698.75 CR
20 May 2020	3 Dec 2018	Credit transferred to Integrated Client Account	\$153.75		\$5,837.00 CR