



Australian Government
Australian Taxation Office

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

Activity statement 004

All fields marked with * are mandatory.

THE TRUSTEE FOR J C J G SUPERANNUATION FUND

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

Overdue	Not yet due	Balance
\$1,321.22 DR	\$0.00	\$1,321.22 DR

Transactions

57 results found - from **01 July 2015** to **24 August 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
3 Feb 2020	28 Jul 2015	Original Activity Statement for the period ending 30 Jun 15		<u>\$0.00</u>	\$0.00
9 Oct 2015	25 Nov 2015	Original Activity Statement for the period ending 30 Sep 15		<u>\$0.00</u>	\$0.00
28 Jul 2016	29 Feb 2016	Original Activity Statement for the period ending 31 Dec 15 - GST		<u>\$2,363.00</u>	\$2,363.00 CR
28 Jul 2016	30 May 2016	Original Activity Statement for the period ending 31 Mar 16 - GST	<u>\$676.00</u>		\$1,687.00 CR
28 Jul 2016	11 Aug 2016	Original Activity Statement for the period ending 30 Jun 16 - GST	<u>\$605.00</u>		\$1,082.00 CR
21 Feb 2017	25 Nov 2016	Original Activity Statement for the period ending 30 Sep 16 - GST	<u>\$606.00</u>		\$476.00 CR

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jun 2019	28 Feb 2017	Original Activity Statement for the period ending 31 Dec 16		<u>\$0.00</u>	\$476.00 CR
5 Jun 2019	26 May 2017	Original Activity Statement for the period ending 31 Mar 17		<u>\$0.00</u>	\$476.00 CR
30 Jul 2019	25 Aug 2017	Original Activity Statement for the period ending 30 Jun 17	<u>\$3,694.00</u>		\$3,218.00 DR ✓
9 Aug 2019	25 Aug 2017	Tax Office initiated amended Activity Statement for the period ending 30 Jun 17 - PAYG Instalments		<u>\$286.00</u>	\$2,932.00 DR
11 May 2020	27 Nov 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	<u>\$292.00</u>		\$3,224.00 DR
14 May 2020	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	<u>\$292.00</u>		\$3,516.00 DR
15 May 2020	28 May 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	<u>\$292.00</u>		\$3,808.00 DR
9 Aug 2019	1 Jul 2018	Amended general interest charge (GIC)	\$247.62		\$4,055.62 DR
31 Aug 2019	1 Jul 2018	Amended general interest charge (GIC)		\$22.02	\$4,033.60 DR
15 May 2020	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18	<u>\$3,522.00</u>		\$7,555.60 DR ✓

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2020	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	<u>\$298.00</u>		\$7,853.60 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$138.25	\$7,715.35 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$153.75	\$7,561.60 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$138.25	\$7,423.35 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$153.75	\$7,269.60 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$138.25	\$7,131.35 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$153.75	\$6,977.60 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$138.25	\$6,839.35 DR
20 May 2020	3 Dec 2018	Credit transfer received from Income Tax Account		\$153.75	\$6,685.60 DR
15 May 2020	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	<u>\$298.00</u>		\$6,983.60 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2020	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$298.00</u>		\$7,281.60 DR
9 Aug 2019	1 Jul 2019	Amended general interest charge (GIC)	\$324.60		\$7,606.20 DR
31 Aug 2019	1 Jul 2019	Amended general interest charge (GIC)		\$28.84	\$7,577.36 DR
31 Aug 2019	9 Aug 2019	Amended general interest charge (GIC)		\$3.09	\$7,574.27 DR
15 May 2020	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	<u>\$7,724.00</u>		\$15,298.27 DR ✓
6 Sep 2019	5 Sep 2019	Payment		\$3,504.22	\$11,794.05 DR
8 Oct 2019	8 Oct 2019	Remission of general interest charge		\$518.27	\$11,275.78 DR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	<u>\$1,228.00</u>		\$12,503.78 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<u>\$1,228.00</u>		\$13,731.78 DR
8 Apr 2020	7 Apr 2020	Payment received		\$1,228.00	\$12,503.78 DR
28 Apr 2020	27 Apr 2020	Payment received		\$1,228.00	\$11,275.78 DR
1 May 2020	30 Apr 2020	Payment received		\$13,406.96	\$2,131.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$292.00	\$2,423.18 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$3,230.00	\$5,653.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$292.00	\$5,945.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$298.00	\$6,243.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$298.00	\$6,541.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$298.00	\$6,839.18 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$119.79	\$6,958.97 CR
20 May 2020	30 Apr 2020	Credit transfer received from Income Tax Account		\$133.21	\$7,092.18 CR
31 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	<u>\$1,228.00</u>		\$5,864.18 CR
10 Jul 2020	10 Jul 2020	Credit transfer received from Income Tax Account		\$11.65	\$5,875.83 CR
10 Jul 2020	10 Jul 2020	Credit transfer received from Income Tax Account		\$12.95	\$5,888.78 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	<u>\$5,115.00</u>		\$773.78 CR
22 Oct 2020	21 Oct 2020	Payment received		\$2,095.00	\$2,868.78 CR
29 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<u>\$2,095.00</u>		\$773.78 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<u>\$2,095.00</u>		\$1,321.22 DR
12 Apr 2021	9 Apr 2021	Payment received		\$2,095.00	\$773.78 CR
30 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	<u>\$2,095.00</u>		\$1,321.22 DR
26 Jul 2021	23 Jul 2021	Payment received		\$2,095.00	\$773.78 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	<u>\$2,095.00</u>		\$1,321.22 DR

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).

i An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.