



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 \$840.22 DR	Not yet due \$0.00	Balance \$840.22 DR
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Transactions

20 results found - from **01 July 2020** to **24 January 2022** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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
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

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	
8 Mar 2021	8 Mar 2021	General interest charge			\$1,321.22 DR	✓
12 Apr 2021	9 Apr 2021	Payment received		\$2,095.00	\$773.78 CR	
12 Apr 2021	12 Apr 2021	General interest charge			\$773.78 CR	✓
27 Oct 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		<u>\$481.00</u>	\$1,254.78 CR	
30 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	<u>\$2,095.00</u>		\$840.22 DR	
30 May 2021	30 May 2021	General interest charge			\$840.22 DR	✓
26 Jul 2021	23 Jul 2021	Payment received		\$2,095.00	\$1,254.78 CR	
26 Jul 2021	26 Jul 2021	General interest charge			\$1,254.78 CR	✓
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	<u>\$2,095.00</u>		\$840.22 DR	
1 Aug 2021	1 Aug 2021	General interest charge			\$840.22 DR	✓
13 Oct 2021	12 Oct 2021	Payment received		\$2,095.00	\$1,254.78 CR	
13 Oct 2021	13 Oct 2021	General interest charge			\$1,254.78 CR	✓
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	<u>\$2,095.00</u>		\$840.22 DR	
31 Oct 2021	29 Oct 2021	General interest charge			\$840.22 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](#).

 **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.