



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR SHARK INVESTMENTS PTY LIMITED  
SUPERANNUATION FUND  
**ABN** 20027794622

## Activity statement 001

All fields marked with \* are mandatory.

### THE TRUSTEE FOR SHARK INVESTMENTS PTY LIMITED SUPERANNUATION 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

27 results found - from **01 July 2019** to **21 October 2021** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2019	1 Jul 2019	General interest charge			\$7,127.33 DR
21 Oct 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<a href="#">\$7,128.00</a>		\$14,255.33 DR
31 Aug 2019	31 Aug 2019	General interest charge			\$14,255.33 DR
21 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	<a href="#">\$7,060.00</a>		\$21,315.33 DR
4 Nov 2019	1 Nov 2019	Payment		\$21,315.33	\$0.00
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<a href="#">\$7,060.00</a>		\$7,060.00 DR
1 Apr 2020	31 Mar 2020	Payment received		\$7,060.00	\$0.00

**Agent** SIDCOR PTY LTD | **Client** THE TRUSTEE FOR SHARK INVESTMENTS PTY LIMITED SUPERANNUATION FUND |

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
1 Apr 2020	1 Apr 2020	General interest charge			\$0.00	✓
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	<u>\$7,060.00</u>		\$7,060.00 DR	
1 Jun 2020	1 May 2020	General interest charge			\$7,060.00 DR	✓
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	<u>\$7,060.00</u>		\$14,120.00 DR	
3 Aug 2020	3 Aug 2020	General interest charge			\$14,120.00 DR	✓
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<u>\$6,724.00</u>		\$20,844.00 DR	
2 Nov 2020	2 Nov 2020	General interest charge			\$20,844.00 DR	✓
1 Dec 2020	1 Dec 2020	General interest charge calculated from 02 Nov 20 to 30 Nov 20	<u>\$117.58</u>		\$20,961.58 DR	
24 Dec 2020	23 Dec 2020	Payment received		\$14,120.00	\$6,841.58 DR	
4 Jan 2021	4 Jan 2021	General interest charge			\$6,841.58 DR	✓
17 Feb 2021	16 Feb 2021	Payment received		\$6,841.58	\$0.00	
17 Feb 2021	17 Feb 2021	General interest charge			\$0.00	✓
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<u>\$6,724.00</u>		\$6,724.00 DR	
1 Apr 2021	1 Apr 2021	General interest charge			\$6,724.00 DR	✓

Processed date	Effective date	Description	ABN 20027794622 Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		<u>\$0.00</u>	\$6,724.00 DR
3 May 2021	3 May 2021	General interest charge			\$6,724.00 DR ✓
25 Jun 2021	24 Jun 2021	Payment received		\$6,724.00	\$0.00
25 Jun 2021	25 Jun 2021	General interest charge			\$0.00 ✓
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		<u>\$0.00</u>	\$0.00

