



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR Q & B JONES  
SUPERANNUATION FUND  
**ABN** 96621481321

## Activity statement 004

All fields marked with \* are mandatory.

THE TRUSTEE FOR Q & B JONES SUPERANNUATION FUND

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

<b>Overdue</b>	<b>Not yet due</b>	<b>Balance</b>
\$0.00	\$0.00	\$23,748.00 CR

 The account has pending transactions that may affect the final balance.

### Transactions

12 results found - from **01 July 2018** to **11 May 2021** sorted by **effective date** ordered **oldest to newest**

Filter 

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 May 2019	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18		<u>\$0.00</u>	\$0.00
25 Nov 2019	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18		<u>\$0.00</u>	\$0.00
26 Nov 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		<u>\$25,212.00</u>	\$25,212.00 CR
25 Nov 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19		<u>\$0.00</u>	\$25,212.00 CR
25 Nov 2019	16 Sep 2019	Original Activity Statement for the period ending 30 Jun 19		<u>\$0.00</u>	\$25,212.00 CR
27 Nov 2019	25 Nov 2019	Credit transferred out to Income tax account	\$518.00		\$24,694.00 CR
12 Feb 2020	16 Dec 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		<u>\$181.00</u>	\$24,875.00 CR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jan 2020	21 Jan 2020	Credit transferred to Integrated Client Account Activity Statement Payment	\$24,694.00		\$181.00 CR
21 Jan 2020	21 Jan 2020	Credit transferred in from Integrated Client Account GST		\$24,694.00	\$24,875.00 CR
18 Aug 2020	21 Jan 2020	Credit transferred to Income Tax Account	\$259.00		\$24,616.00 CR
16 Sep 2020	20 Mar 2020	Original Activity Statement for the period ending 31 Dec 19 - GST	<u>\$241.00</u>		\$24,375.00 CR
16 Sep 2020	16 Jun 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	<u>\$627.00</u>		\$23,748.00 CR