



Australian Government
Australian Taxation Office

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

Income tax 002

All fields marked with * are mandatory.

THE TRUSTEE FOR Q & B JONES SUPERANNUATION FUND

Overdue
\$0.00

Not yet due
\$0.00

Balance
\$0.00



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

Transactions

8 results found - from **01 July 2019** to **11 May 2021** sorted by
processed date ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
18 Aug 2020	1 Jul 2020	General interest charge			\$0.00	
18 Aug 2020	21 Jan 2020	Credit transfer received from Integrated Client Account		\$259.00	\$0.00	
1 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR	
26 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR	
27 Nov 2019	27 Nov 2019	General interest charge			\$0.00	
27 Nov 2019	25 Nov 2019	Credit offset from Integrated Client Account		\$518.00	\$0.00	
1 Oct 2019	1 Jul 2019	General interest charge			\$518.00 DR	

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Sep 2019	28 Feb 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	<u>\$518.00</u>		\$518.00 DR

