



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)

Overdue
\$0.00

Not yet due
\$0.00

Balance
\$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		\$0.00	\$0.00
25 Nov 2019	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18		\$0.00	\$0.00
26 Nov 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		\$25,212.00	\$25,212.00 CR
25 Nov 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19		\$0.00	\$25,212.00 CR
25 Nov 2019	16 Sep 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$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		\$181.00	\$24,875.00 CR

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	\$241.00		\$24,375.00 CR
16 Sep 2020	16 Jun 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	\$627.00		\$23,748.00 CR

