



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client GILBERTSON FAMILY
SUPERANNUATION FUND
ABN 80 781 012 736
TFN 823 022 799

Activity statement 001

Date generated	25/05/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **25 May 2018** to **25 May 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$849.00		\$0.00
29 Apr 2020	28 Apr 2020	Payment received		\$849.00	\$849.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$0.00
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$2,189.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$2,189.00	\$2,189.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$2,210.00		\$0.00
18 Jul 2019	17 Jul 2019	Payment		\$2,210.00	\$2,210.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$2,210.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment		\$2,210.00	\$2,210.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$2,210.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment		\$2,210.00	\$2,210.00 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$2,210.00		\$0.00
30 Oct 2018	29 Oct 2018	Payment		\$2,210.00	\$2,210.00 CR
5 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$2,252.00		\$0.00
31 Jul 2018	30 Jul 2018	Payment		\$2,252.00	\$2,252.00 CR