



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR SOLEVTOP
SUPERANNUATION FUND
ABN 97 616 055 885
TFN 96 296 273

Activity statement 001

Date generated	19/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2019** to **30 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 May 2020	18 May 2020	Payment received		\$1,205.00	\$0.00
15 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	\$1,205.00		\$1,205.00 DR
3 Mar 2020	3 Mar 2020	General interest charge			\$0.00
3 Mar 2020	2 Mar 2020	Payment received		\$780.00	\$0.00
28 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST	\$780.00		\$780.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
27 Nov 2019	26 Nov 2019	Payment		\$1,819.00	\$0.00
4 Oct 2019	11 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST	\$1,819.00		\$1,819.00 DR
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00
12 Sep 2019	11 Sep 2019	Payment		\$1,746.00	\$0.00
31 Aug 2019	31 Aug 2019	General interest charge			\$1,746.00 DR
12 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$1,746.00		\$1,746.00 DR