



Australian Government
Australian Taxation Office

Agent SAM GRECO & CO.
Client A & M SGROI FAMILY
SUPERANNUATION FUND
ABN 13 033 069 332
TFN 800 613 238

Activity statement 001

Date generated	22 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **01 July 2021** to **22 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22	\$1,810.00		\$0.00
20 Feb 2023	28 Feb 2023	- GST	\$911.00		
20 Feb 2023	28 Feb 2023	- PAYG Instalments	\$899.00		
17 Feb 2023	17 Feb 2023	Payment received		\$1,810.00	\$1,810.00 CR
4 Nov 2022	1 Nov 2022	General interest charge			\$0.00
3 Nov 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22	\$2,821.00		\$0.00
3 Nov 2022	28 Oct 2022	- GST	\$1,922.00		
3 Nov 2022	28 Oct 2022	- PAYG Instalments	\$899.00		
31 Oct 2022	31 Oct 2022	Payment received		\$2,821.00	\$2,821.00 CR
19 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$1,676.00		\$0.00
15 Jul 2022	15 Jul 2022	Payment received		\$1,676.00	\$1,676.00 CR
6 May 2022	6 May 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$1,124.00		\$0.00
2 May 2022	2 May 2022	Payment received		\$1,124.00	\$1,124.00 CR
8 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$719.00		\$0.00
7 Feb 2022	7 Feb 2022	Payment received		\$719.00	\$719.00 CR
25 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$1,223.00		\$0.00
21 Oct 2021	21 Oct 2021	Payment received		\$1,223.00	\$1,223.00 CR
9 Aug 2021	9 Aug 2021	General interest charge			\$0.00
9 Aug 2021	9 Aug 2021	Payment received		\$1,647.00	\$0.00
9 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$1,647.00		\$1,647.00 DR