



Australian Government
Australian Taxation Office

Agent HW ONE PTY LTD
Client THE TRUSTEE FOR SANDT TAN
SUPERANNUATION FUND
ABN 16 185 716 945
TFN 908 156 961

Activity statement 001

Date generated	13 March 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **01 July 2021** to **13 March 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Oct 2021	10 Feb 2020	General interest charge			\$0.00
5 Oct 2021	4 Oct 2021	Payment received		\$176.00	\$176.00 CR
5 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$176.00		\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$176.00		\$176.00 DR
1 Apr 2022	1 Apr 2022	General interest charge			\$176.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$176.00		\$352.00 DR
2 May 2022	2 May 2022	General interest charge			\$352.00 DR
20 May 2022	19 May 2022	Payment received		\$352.00	\$0.00
20 May 2022	20 May 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$176.00		\$176.00 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$176.00 DR
19 Aug 2022	18 Aug 2022	Payment received		\$176.00	\$0.00
19 Aug 2022	19 Aug 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$405.00		\$405.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$405.00 DR
18 Nov 2022	17 Nov 2022	Payment received		\$405.00	\$0.00
18 Nov 2022	18 Nov 2022	General interest charge			\$0.00
4 Jan 2023	28 Dec 2022	Payment received		\$405.00	\$405.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$405.00		\$0.00
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00