



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR S & K
BURMESTER FAMILY
SUPERFUND
ABN 82 866 869 624
TFN 899 644 871

Activity statement 001

Date generated	02 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

21 results found - from **02 August 2021** to **02 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 May 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - GST	\$521.00		\$0.00
24 Apr 2023	21 Apr 2023	Payment received		\$521.00	\$521.00 CR
21 Apr 2023	21 Apr 2023	General interest charge			\$0.00
20 Apr 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	\$377.00		\$0.00
28 Feb 2023	27 Feb 2023	Payment received		\$377.00	\$377.00 CR
24 Jan 2023	24 Jan 2023	General interest charge			\$0.00
24 Jan 2023	23 Jan 2023	Payment received		\$4,159.00	\$0.00
29 Nov 2022	29 Nov 2022	General interest charge			\$4,159.00 DR
29 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$4,440.00		\$4,159.00 DR
29 Nov 2022	25 Nov 2022	- GST	\$281.00		
29 Nov 2022	25 Nov 2022	- PAYG Instalments	\$4,159.00		
25 Nov 2022	24 Nov 2022	Payment received		\$281.00	\$281.00 CR
26 Sep 2022	26 Sep 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Sep 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$2,066.00		\$0.00
23 Sep 2022	25 Aug 2022	- GST	\$572.00		
23 Sep 2022	25 Aug 2022	- PAYG Instalments	\$1,494.00		
20 Sep 2022	19 Sep 2022	Payment received		\$2,066.00	\$2,066.00 CR
21 Apr 2022	20 Apr 2022	Payment received		\$295.00	\$0.00
19 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,601.00		\$295.00 DR
19 Apr 2022	26 May 2022	- GST	\$107.00		
19 Apr 2022	26 May 2022	- PAYG Instalments	\$1,494.00		
2 Mar 2022	28 Feb 2022	Payment received		\$1,306.00	\$1,306.00 CR
28 Feb 2022	28 Feb 2022	General interest charge			\$0.00
28 Feb 2022	25 Feb 2022	Payment received		\$3,127.00	\$0.00
24 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,306.00		\$3,127.00 DR
24 Feb 2022	28 Feb 2022	- PAYG Instalments	\$1,494.00		
24 Feb 2022	24 Feb 2022	- GST		\$188.00	
24 Feb 2022	24 Feb 2022	General interest charge			\$1,821.00 DR
24 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,821.00		\$1,821.00 DR
24 Feb 2022	25 Nov 2021	- GST	\$327.00		
24 Feb 2022	25 Nov 2021	- PAYG Instalments	\$1,494.00		